2500 SOUTH 3200 WEST LANDFILL

PRE-CERCLIS SCREENING (PRE-CERC)

00 SITEWIDE

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 1 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT 13TH STREET ASBESTOS SSID: A868 **00 SITEWIDE** REMOVAL ASSESSMENT (RV ASSESS) \$69 T RS001 2013/1 12/04/2012 2013/2 01/10/2013 151ST REFUELING UNIT, UTAH AIR NATIONAL GUARD 00 SITEWIDE FF RI (FF RI) NH001 2005/4 08/30/2005 2013/4 2100 SOUTH 2100 EAST PLUME SSID: 08RD 00 SITEWIDE EXPANDED SITE INSPECTION (ESI) \$170,357 T ES001 2009/1 12/01/2008 2010/4 06/23/2010 \$5,570 TCD REMOVAL ASSESSMENT (RV ASSESS) RS001 2009/2 02/17/2009 2010/1 05/26/2010 SITE INSPECTION (SI) S SI001 2004/1 10/16/2003 2008/4 09/11/2008 22ND STREET AND PINGREE AVENUE VOC PLUME 00 SITEWIDE PRELIMINARY ASSESSMENT (PA) PA001 2009/2 03/05/2009 SITE INSPECTION (SI) SI001 2012/2 02/14/2012 2014/3

#### **Environmental Indicator Key**

05/06/2004

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

303(D) LIST/EAGLE RIVER & CROSS CREEK

PRE-CERCLIS SCREENING (PRE-CERC)

**00 SITEWIDE** 

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 2 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT 300 EAST MILLCREEK PLUME **00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) 2013/1 12/05/2012 HX001 303(D) LIST/BEAVER CREEK 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/14/2011 303(D) LIST/BIG MUDDY CREEK 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/18/2011 303(D) LIST/CLEAR CREEK, PAIL RIVER & TRAIL CREEKS 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/13/2011 303(D) LIST/CROOKS CREEK 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/14/2011

#### **Environmental Indicator Key**

2011/3 04/13/2011

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 3 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

303(D) LIST/EAST FORT MANCOS RIVER

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2011/3 04/13/2011

303(D) LIST/FERGUS COUNTY WATERBODIES

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2011/3 04/14/2011

303(D) LIST/FISH, LEFTHAND & LITTLE JAMES CREEKS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2011/3 04/13/2011

303(D) LIST/GLENDIVE CREEK

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2011/3 04/18/2011

303(D) LIST/KENDRICK RECLAMATION PROJECT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2011/3 04/13/2011

303(D) LIST/KERBER CREEK

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2011/3 04/13/2011

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 4 of 390 **BOLD ACTIONS ARE TARGETED** 

\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\* OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT 303(D) LIST/LAKE SAKAKAWEA & DEVILS LAKE **00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/13/2011 303(D) LIST/LITTLE THOMPSON & ST VRAIN CREEKS 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/13/2011 303(D) LIST/MERCURY IMPAIRMENTS 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/13/2011 303(D) LIST/MISSOURI RIVER & SAND COULEE 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/14/2011

303(D) LIST/PRAIRIE DOG CREEK

00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/19/2011

303(D) LIST/SELENIUM AFFECTED WATERS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/14/2011

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 5 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

303(D) LIST/SILVER BOW, PRICKLY PEAR, AND MILL CREEKS

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/14/2011

303(D) LIST/STRAWBERRY CREEK

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/13/2011

303(D) LIST/THOMPSON CREEK AND LITTLE MISSOURI RIVER

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/18/2011

303(D) LIST/TONGUE RIVER

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/18/2011

303(D) LIST/WEST FORK DYCE CREEK

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/14/2011

303(D) LIST/YELLOWSTONE RIVER

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2011/3 04/18/2011

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

Migration Control Status GMNA - Not a GW site

HEID - Insufficient Data to Determine Human Exposure Control Status

GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control

GMID - Insufficient Data to Determine Contaminated Groundwater

HEUC - Current Human Exposure Controlled

HENC - Current Human Exposure Not Controlled

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

PRP EMERGENCY REMOVAL (RP EM REM)

NON-NPL PRP SEARCH (RVL SRCH)

REMOVAL ASSESSMENT (RV ASSESS)

PJ001

RP001

RS001

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED

\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\* OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT 303(D) LIST/ZORTMAN - LANDUSKY RECLAMATION PROJECT **00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) HX001 2011/3 04/14/2011 3220 SOUTH SOLVENTS SSID: 08EA 00 SITEWIDE COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2013/4 PRELIMINARY ASSESSMENT (PA) PA001 2004/3 06/04/2004 2008/4 08/15/2008 3700-3800 WEST 2100 SOUTH SOLVENT PLUME SSID: 08TM 00 SITEWIDE EXPANDED SITE INSPECTION (ESI) \$26,810 T ES001 2009/1 10/30/2008 2013/3 SITE INSPECTION (SI) S SI001 2002/3 05/23/2002 2005/3 05/06/2005 **4 SEASONS CLEANERS** SSID: A838 00 SITEWIDE ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties FΕ IC001 2012/2 03/27/2012

#### Environmental Indicator Key

2012/1 12/21/2011 2012/3 04/17/2012

2012/2 01/17/2012 2012/2 02/17/2012

2012/2 01/11/2012 2012/3 04/27/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

\$10,892 T

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
4000 S. PEACHWOOD DRIVE PCE PLUME SSID: 08UE											
00 SITEWIDE											•
DISCOVERY (DISCVRY)	F	DS001			2006/2	03/13/2006					
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/2	02/06/2008	2008/3	05/23/2008					
PRP SEARCH (PRP SRCH)	FE	QV001	2010/3	05/25/2010	2013/2	03/05/2013					
SITE INSPECTION (SI)	S	SI001	2010/2	03/18/2010	2013/3	01/02/2013				\$33,818 T	
4500 S. HIGHLAND DR. PLUME SSID: 08TN											
00 SITEWIDE											
EXPANDED SITE INSPECTION (ESI)	s	ES001	2013/2	03/11/2013	2014/1						
SITE REASSESSMENT (SITE REASS)	S	00001	2010/1	10/01/2009	2012/3	10/01/2011					
4500 SOUTH 300 WEST PLUME											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2006/2	03/13/2006					
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/1	10/21/2007	2009/3	04/09/2009					
4500 SOUTH 500 WEST PLUME											
00 SITEWIDE											
PRELIMINARY ASSESSMENT (PA)	s	PA001	2008/2	03/24/2008	2008/4	09/23/2008					
SITE INSPECTION (SI)	S	SI001	2010/3	05/26/2010	2014/4						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE L	.D AC	TION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
4700 SOUTH AND BANGERTER PLUME SSID: A822										
00 SITEWIDE PRELIMINARY ASSESSMENT (PA)	S PA	A001			2004/3	05/03/2004				
SITE INSPECTION (SI)	s s	1001	2011/3	06/06/2011	2013/4					\$1,122 T \$3,266 TCD
4800 SOUTH AND HIGHLAND DRIVE PLUME										
00 SITEWIDE										
EXPANDED SITE INSPECTION (ESI)	S ES	S001	2010/1	10/19/2009	2014/1					
SITE INSPECTION (SI)	s s	1001			2005/2	12/07/2004				
5400 SOUTH 3600 WEST PLUME SSID: 08TP										
00 SITEWIDE										
SITE REASSESSMENT (SITE REASS)	s o	0001	2010/2	03/01/2010	2013/2					
SITE INSPECTION (SI)	s s	1001			2006/2	02/28/2006				
5600 SOUTH 900 EAST PLUME SSID: 08TQ										
00 SITEWIDE										
DISCOVERY (DISCVRY)	F D	S001			2007/2	01/31/2007				
EXPANDED SITE INSPECTION (ESI)	S ES	S001	2010/1	10/28/2009	2013/4					\$1,293 T
PRELIMINARY ASSESSMENT (PA)	S PA	A001	2007/3	06/22/2007	2008/4	08/14/2008				
SITE INSPECTION (SI)	s s	1001	2008/4	08/10/2008	2010/4	10/28/2009				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC AP	R FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
5800 SOUTH STATE STREET PLUME												
<u>SSID:</u> 088F												
00 SITEWIDE												
EXPANDED SITE INSPECTION (ESI)	S	ES001	2007/2	02/05/2007	2013/3						\$13,926	Т
5M INC. STAGING AREA SSID: 08LE												
00 SITEWIDE			***************************************									
DEMAND LETTERS ISSUED (DEM LTRS) - \$321,117.52 SilverR	FE	DL001			2010/4	08/30/2010						
ISSUE REQ LTTRS (104E) (INFO LTR)	FE	IC001			2009/1	11/21/2008						
JUDICIAL/CIVIL JUDGMENT (JUDGMENT) - 2:13-cv-00280-DB	FE	JG001			2013/3	04/19/2013						
NON-NPL PRP SEARCH (RVL SRCH)	EP	RP001	2009/1	11/21/2008	2010/3	06/07/2010					\$0	Т
Notice Letters Issued (Not Ltrs)	FE	NJ001			2009/1	11/21/2008						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/4	07/19/2005	2009/1	12/17/2008					\$23,925	Т
											\$5,235	TCD
REMOVAL (RMVL)	F	RV001	2010/2	02/15/2009	2010/4	09/14/2010					\$150,000	T
Approval Of Action Memo (Act Memo)	F	AM001			2009/1	12/17/2008						
SECTION 107 LITIGATION (S107 LIT) - ATP-Silver Reef Prop	FE	SV001	2011/2	03/15/2011	2013/3							
Referral To DOJ (Ref DOJ)	FE	RJ001			2011/2	03/15/2011						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2010/2	01/27/2010					\$1,223	Т
											\$250	TC
											\$48	TCD
											\$545	TD
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2009-0004	FE	UA001			2009/4	07/30/2009						
Warning Letter To PRP (Warn L) - SDMS: 1118727	' FF	JC001			2009/4	08/31/2009						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

5/6/2013	
All Sections	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									E1	II OKCLIVILIA I	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NO	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
6200 SOUTH 2000 EAST PLUMES											
00 SITEWIDE											
SITE INSPECTION (SI)	S	SI001	2001/4	08/06/2001	2007/4	02/01/2007					
700 SOUTH 1600 EAST PCE PLUME <u>SSID:</u> 082R											
00 SITEWIDE											
EXPANDED SITE INSPECTION (ESI)	F	ES002	2004/3	06/01/2004	2006/1	06/01/2005					
HRS PACKAGE (HAZRANK)	F	HR002	2005/4	09/06/2005	2010/1	11/03/2009				\$74,557	Т
HRS PACKAGE (HAZRANK)	F	HR003	2012/2	01/12/2012	2012/4	09/18/2012					
PROPOSAL TO NPL (PROPOSED)	F	NP001			2012/4	09/18/2012					
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$49,663	Т
7800 SOUTH 1000 EAST PCE PLUME SSID: 08TS											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2004/1	12/10/2003					
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	04/01/2008	2008/4	08/04/2008					
SITE INSPECTION (SI)	S	SI001	2009/2	04/30/2012	2014/2						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEUC - Current Human Exposure Controlled

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN ACTUAL PLAN ACTUAL				FINAL					
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS AP		
80TH AVE TANK FARM												
SSID: 08VK												
00 SITEWIDE												
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0002	FE	AC001			2011/2	01/11/2011						
Payment Received (CRPay Re) - \$158,906.11	FE	CU001			2013/2	01/17/2013						
Effective Date (Eff Date)	FE	EB001			2011/2	01/12/2011						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001			2011/4	09/23/2011						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY002			2013/1	12/21/2012						
Issuance of Oversight Bill (Isu Os bil) - \$376,251.83	FE	QZ001			2011/4	09/23/2011						
Issuance of Oversight Bill (Isu Os bil) - \$158,906.11	FE	QZ002			2013/1	12/21/2012						
PRP REMOVAL (PRP RV) - 08-2011-0002	RP	BB001	2011/2	02/09/2011	2012/1	11/08/2011						
Approval Of Action Memo (Act Memo)	F	AM002			2011/1	11/19/2010						
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001			2011/2	01/26/2011						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	11/08/2010	2012/2	09/14/2011						
Notice Letters Issued (Not Ltrs) - UPR	FE	NJ001			2011/1	12/13/2010						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	11/05/2010	2011/1	11/05/2010						
REMOVAL (RMVL)	F	RV001	2011/1	11/05/2010	2011/2	02/09/2011				\$55,774 T	Г	
										\$0 TC	D	
										\$357,291 TR	2B	
Approval Of Action Memo (Act Memo)	F	AM001			2011/1	11/12/2010						
8800 SOUTH 280 EAST PCE PLUME SSID: A861												
00 <u>SITEWIDE</u> DISCOVERY (DISCVRY)	F	DS001			2009/2	03/09/2009						
PRELIMINARY ASSESSMENT (PA)	S	PA001			2010/2	02/08/2010						
SITE INSPECTION (SI)	s	SI001	2010/2	02/08/2010						\$15,765 T	г	
OTTE INOT ESTION (OI)	J	51001	2010/2	02/00/2010	2010/0					\$37 To		
				Envir	ronmental	l Indicator Ke	<b>ә</b> у					
HEIC - HE Worksheet Incomplete		1	HEPR - C	urrent Huma	an Exposur	re Controlled	and Protective	Remedy in Place				
HESD - HE Worksheet Saved as Draft		HHPA - Long-Term Human Health Protection Achieved										
HEID - Insufficient Data to Determine Human Exposure (							Migration Control Status					
HENC - Current Human Exposure Not Controlled		(	GMIC - GI	M Workshee	t Incomple	∍te		GMNC - Contar	GMNC - Contaminated Ground Water Migration Not Under Control			

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

912 NORTH AVENUE

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/23/2012 2012/3 09/11/2012

ABANDONED GRAVEL PIT

SSID: 08HR

00 SITEWIDE

DISCOVERY (DISCVRY) FF DS001 2004/2 03/04/2004

FF REMOVAL (FF RV) FF LV001 2005/1 10/01/2004 2005/1 10/31/2004

FED FAC PRELIMINARY ASSESSMENT REVIEW EP RX001 2004/2 03/04/2004 2009/2 03/05/2009

(FF PA)

ABC INDUSTRIES INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

ABERDEEN CREOSOTE SITE

SSID: 088E

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2010/4 01/29/2010

OTHER CLEANUP ACTIVITY (OTHERCLEAN) SR VA001 2002/3 06/20/2002 2015/3

ACE STEEL AND RECYCLING

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/27/2012

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 13 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	SIKI	SIKI	CIVIELIN	CIVIPLIIV	AMOUNT	FY/Q SRC A	PR FND	FIN COMMENT	NET OBS /	APR KEIMEDI
ACM SMELTER AND REFINERY SSID: 0819						HE Statu	ıs - Est Ctrl	Date: HENC	9/30/2014	GW Status - Est C Sitewi	Ctrl Date: ide RAU:	GMID 2026/1
00 SITEWIDE												
SITEWIDE RAU (SWRAU)	EP	BZ001			2026/1							
EXPANDED SITE INSPECTION (ESI)	F	ES001	2002/4	05/23/2002	2004/3	06/16/2004					\$288,288	Т
EXPANDED SITE INSPECTION (ESI)	F	ES002	2007/3	04/12/2007	2009/3	03/09/2009					\$293,906	Т
											\$492	TCD
HRS PACKAGE (HAZRANK)	F	HR001	2009/3	04/01/2009	2010/2	03/04/2010					\$77,846	Т
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2011/2	03/10/2011						
PROPOSAL TO NPL (PROPOSED)	F	NP001			2010/2	03/04/2010						
NPL RP SEARCH (NPL SRCH)	FE	NS001	2010/1	10/14/2009	2014/1						\$9,090	Т
											\$7,040	TC
											\$0	TCD
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2014/1						\$16,253	Т
											\$253	TC
											\$257	TCD
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2013/2	02/12/2013	2015/4						\$50,000 T	TR2B
01 COMMUNITY SOILS												
ADMIN ORDER ON CONSENT (ADM ORDR) - ARCO	FE	AC001			2011/4	09/08/2011						
Payment Received (CRPay Re) - \$1,050,000 ARCC	FE	CU001			2012/2	01/18/2012						
Effective Date (Eff Date) - 08-2011-0017	FE	EB001			2011/4	09/08/2011						
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2014/1		2014/2							
PRP RI/FS (PRP RI/FS) - ARCO: 08-2011-0017	RP	BD001	2011/4	09/08/2011	2014/1						\$230,001	Т
											\$400,000 7	ΓR2B
PRP RI/FS (PRP RI/FS) - 08-2012-0001 BNSF	RP	BD002	2012/1	12/22/2011	2014/1		\$208,174	2013/3 B TF	R2B APR		\$30,002 \$200,000 T	
PRP RD (PRP RD)	RP	BE001	2014/4		2015/3							
PRP RA (PRP RA)	RP	BF001	2015/3		2016/1							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 14 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENIO	NOLIVILIVI C	<i>J</i> L140	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	REMEDY
01 COMMUNITY SOILS												
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2025/4							
DEMAND LETTERS ISSUED (DEM LTRS) - BNSF \$192,870.70	FE	DL001			2012/1	11/30/2011						
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2013/3		2013/4		\$100,000	2013/3 B TR2B APR				
RI/FS NEGOTIATIONS (RI/FS NEG) - 08-2011-0017	FE	FN001	2011/3	04/22/2011	2011/4	09/08/2011						
Notice Letters Issued (Not Ltrs) - ARCO	FE	NJ001			2011/3	04/22/2011						
Notice Letters Issued (Not Ltrs) - BNSF	FE	NJ002			2011/3	05/19/2011						
Special Notice Issued (S Notice) - ARCO	FE	SG001			2011/3	04/22/2011						
Special Notice Issued (S Notice) - BNSF	FE	SG002			2011/3	05/19/2011						
Special Notice Issued (S Notice) - BNSF	FE	SG003			2012/1	11/30/2011						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - BNSF	F	MA001	2010/4	08/02/2010	2025/4			2013/3 B TR2B APR 2013/4 B TR2B APR		\$28,650	Т	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Argo	F	MA002	2013/3		2025/4							
REMEDIAL INVESTIGATION (RI) - PWT	F	RI001	2010/4	07/23/2010	2014/1					\$350,001	Т	
RECORD OF DECISION (ROD)	F	RO001			2014/1							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	09/19/2011	2012/1	10/06/2011				\$0	T	
REMOVAL (RMVL) - Moose Lodge	F	RV001	2012/1	10/31/2011	2012/1	11/03/2011				\$88,224	Т	
										\$14,781	TCD	
Approval Of Action Memo (Act Memo) - Moose Lod	F	AM001			2012/1	10/06/2011						
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2012-0001 BNSF	FE	UA001			2012/1	11/30/2011						
Effective Date (Eff Date)	FE	EB002			2012/1	12/14/2011						
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2012/2	12/22/2011						
Notice of Intent by All Parties (NIntentAll)	FE	TT001			2012/2	12/22/2011						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

ADAMS COUNTY PRIVATE COMPOUND

SSID: 08RF

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS) F RS001 2009/2 01/16/2009 2009/2 01/17/2009 \$5,023 T

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status
HENC - Current Human Exposure Not Controlled
GMIC - GM Worksheet Incomplete
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMC - Contaminated Ground Water Migration Under Control
GMUC - Contaminated Ground Water Migration Under Control

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 16 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT AIR FORCE PLANT PJKS HE Status: HEUC 9/19/2012 **GW Status: GMUC** SSID: 08F8 Sitewide RAU: 2015/1 00 SITEWIDE SITEWIDE RAU (SWRAU) EΡ BZ001 2015/1 FF COMMUNITY INVOLVEMENT (FF CR) - Same as FF LZ001 04/20/1995 2015/4 RAB dates BX001 04/20/1995 2015/4 Restoration Advisory Board (Rest Brd) DELETION FROM NPL (DELETION) - GW Treat ND001 2034/4 2035/4 Complete FEDERAL FACILITIES OVERSIGHT (FF O/S) -OX001 \$10.642 T Acculab ✓ RECORD OF DECISION (ROD) - Final ROD FF RO001 2013/3 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) XC001 2008/2 02/27/2008 01 LARIAT GULCH ADMINISTRATIVE RECORDS (ADMM REC) AR001 1987/2 02/01/1987 2013/4 \$28.418 T FF RI/FS (FF RI/FS) LW001 1989/2 02/07/1989 2011/1 12/05/2010 FF RD (FF RD) - OU1 LARIAT GULCH LX001 2013/3 2013/4 FF FF RA (FF RA) LY002 2013/3 2014/1 03 OU3 ENGINEERING EVAL/COST ANALYSIS (EE/CA) -FF EE001 2004/1 10/03/2003 2004/2 01/22/2004 OU3, D1 Landfill FF REMOVAL (FF RV) - OU03, D1 Landfill LV001 2008/4 09/13/2008 2009/4 08/06/2009 Approval Of Action Memo (Act Memo) - OU03, D1 L FF AM002 2008/4 09/29/2008 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC002 2008/2 02/27/2008 **04 GROUNDWATER** CONSTRUCTION COMPLETION (PCOR) CM001 2014/4 FF RD (FF RD) - OU4 GROUND WATER FF LX004 2013/3 2013/4 FF RA (FF RA) 2013/4 2014/4 LY001 FF FS (FF FS) - OU4 GROUNDWATER NI001 2008/3 05/23/2008 2012/2 12/05/2010 FF **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft GMID - Insufficient Data to Determine Contaminated Groundwater HHPA - Long-Term Human Health Protection Achieved Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 17 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

\$1,035 TC

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

04 GROUNDWATER

TREATABILITY STUDY (TRTSTUDY) - GW FF TS001 2004/1 12/15/2003 2013/4

Treatment

AKRON MILL

SSID: 08SU

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2008/1 11/26/2007

PRELIMINARY ASSESSMENT (PA) F PA001 2008/2 01/03/2008 2008/4 09/19/2008 \$16,282 T

SITE INSPECTION (SI) F SI001 2009/1 11/21/2008 2010/4 12/04/2009 \$910 T \$384 TCD

ALBERTON DERAILMENT SITE

SSID: 081J

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA) F PA001 2002/2 03/25/2002 2007/2 03/22/2007 \$25,062 T

RECORDS MANAGEMENT (REC MGT) F SW001 2007/4 07/16/2007 2008/1 11/16/2007 \$67 TCD

ALLIED MIDWEST MERCHANDISER INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

AMERICAN AUTO SALVAGE/WESTERN AUTO WRECKING AND JUNK CO

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
AMERICAN FORK CANYON/UINTA NATIONAL SSID: 08CW											
00 SITEWIDE											
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2006-0011	FE	AC001			2006/4	08/14/2006					
Payment Received (CRPay Re) - \$11,074.49 Trout	FE	CU001			2007/3	06/14/2007					
Effective Date (Eff Date)	FE	EB001			2006/4	08/17/2006					
Closed Order Or Settlement (Cl Ord/Set)	FE	10001			2010/4	08/31/2010					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001			2007/3	06/07/2007					
Issuance of Oversight Bill (Isu Os bil) - \$11,074.49	FE	QZ001			2007/3	06/07/2007					
PRP REMOVAL (PRP RV)	RP	BB001	2006/4	08/14/2006	2006/4	09/27/2006					
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2004/1	11/06/2003					
REMOVAL (RMVL)	F	RV001	2006/1	10/11/2005	2006/4	08/14/2006				\$1,224 T \$9,218 TR2B	
Approval Of Action Memo (Act Memo)	F	AM001			2006/1	10/06/2005					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	07/16/2007				\$29 TCD	
ARCHIVE SITE (ARCH SITE)	EP	VS001				11/06/2003					
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				11/30/2005					
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/30/2007					
AMERICAN IRON & METAL SSID: A835											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2007/4	07/16/2007					
PRELIMINARY ASSESSMENT (PA)	s	PA001	2012/1	12/30/2011	2013/3						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Ren	nedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
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U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 19 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									ENFO	KCEWEN 3	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS /	FINAL APR REMEDY
AMERICAN LEAD AND ZING MILL											
SSID: 08PQ											
00 SITEWIDE											
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - Blue Tee	FE	CA001			2013/2	01/28/2013					
Effective Date (Eff Date)	FE	EB001			2013/3						
10-Point Settlement (10PtSettl) - Blue Tee	FE	QE001			2013/2	02/12/2013					
SECTION 106 107 LITIGATION (S106/7 L) - Blue Tee	FE	CL001	2013/2	02/12/2013	2013/3						
Referral To DOJ (Ref DOJ)	FE	RJ002			2013/2	02/12/2013					
DEMAND LETTERS ISSUED (DEM LTRS) - \$3,780,384.56	FE	DL001			2011/3	04/28/2011					
DISCOVERY (DISCVRY)	F	DS001			2006/4	08/24/2006					
ISSUE REQ LTTRS (104E) (INFO LTR) - Blue Tee Corp.	FE	IC001			2009/3	06/08/2009					
ISSUE REQ LTTRS (104E) (INFO LTR) - Harry Lowe Agency	FE	IC002			2009/4	07/16/2009					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	07/06/2009	2013/2	06/24/2010				\$56	Т
PRELIMINARY ASSESSMENT (PA)	s	PA001	2006/4	08/24/2006	2007/3	04/17/2007					
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2009/1	10/16/2008	2010/2	09/20/2009				\$0	T
										\$0	TC
										\$0 7	TCD
Notice Letters Issued (Not Ltrs) - Blue Tee Corp.	FE	NJ001			2009/3	05/26/2009					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/3	06/18/2008	2009/4	07/06/2009				\$288,288	Т
										\$756	TC
										\$144,712 T	ГCD
REMOVAL (RMVL)	F	RV001	2009/4	07/06/2009	2010/3	06/24/2010			\$	\$1,511,212	Т
										\$469,859 1	TCD
Approval Of Action Memo (Act Memo)	F	AM001			2009/3	06/30/2009					
SITE INSPECTION (SI) - SAP signed	S	SI001	2007/4	07/05/2007	2009/2	01/13/2009				\$35,398	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									-141	OITOLINE ITI O	LINGILIAE	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMED	1
00 SITEWIDE												
SECTION 107 LITIGATION (S107 LIT) - Individual Lnd Ownrs	FE	SV001	2009/4	07/14/2009	2013/2	02/25/2013						
Referral To DOJ (Ref DOJ) - SDMS: 1123723	FE	RJ001			2009/4	07/14/2009						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	08/18/2009	2010/1	10/07/2009				\$3,092	T	
										\$78	TC	
										\$2,404	TCD	
										\$755	TD	

ANACONDA ALUMINUM CO COL FLS RED PLT

SSID: A882

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) F 00001 2013/3 2014/2

SITE UNARCHIVED (UNARCHIVE) EP VU001 03/21/2013

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORY (ACTION SHORT MAINE) - SCAF NOTE	. L <i>u</i>	AUTION				AMOUNT 11/00	NO AFIL TIND	I IIA COMINEIAI	MELODO	MIN
ANACONDA CO. SMELTER SSID: 0818					HE Statu	is - Est Ctrl Date:	HEID	<u>GW Status - Est</u> <u>Sitev</u>	Ctrl Date: /ide RAU:	GMID 2027/4
00 SITEWIDE										
SITEWIDE RAU (SWRAU)	EP	BZ001		2027/4						
CONSENT DECREE (C DECREE) - CV-89-039-BU-SEH	FE	CD004		2005/3	01/24/2005					
Entered By Court (Ent Crt) - Cost Recovery CD	FE	AP004		2005/3	01/24/2005					
Effective Date (Eff Date)	FE	EB002		2005/2	01/24/2005					
Special Account Bill Received (SAB Rec) - \$1.1M A	FE	GX001		2005/2	01/04/2005					
Lodged By DOJ (Lodged)	FE	LO004		2005/1	11/04/2004					
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2005/1 11/15/2004	2005/4	09/29/2005					
FYR Report Due (FYR Due)	F	WE003		2005/1	09/29/2005					
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2010/2 03/04/2010	2010/4	09/30/2010				\$123,237	ΓR2B
FYR Report Due (FYR Due)	SA	WE004		2010/4	09/30/2010					
FYR Addendum (FYR Addend) - CSOU	SA	WV001		2014/1						
FIVE-YEAR REVIEW (5 YEAR)	SA	FE006	2015/1	2015/4		\$100,000 2015/1	B TR2B APR			
FYR Report Due (FYR Due)	SA	WE005		2015/4						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide MA	FE	MA006	2006/4 06/28/2006	2008/1	11/19/2007				\$0 7	TR2B
DELETION FROM NPL (DELETION)	F	ND001	2027/4	2027/4						
SECTION 107 LITIGATION (S107 LIT) - CST RCVRY/LIABILITY	FE	SV001	1989/2 03/27/1989	2016/4					\$300,000	ЗТ
TECHNICAL ASSISTANCE (TECH A) - Sitewide TA ADL C	F	TA008	2006/4 07/17/2006	2014/3		\$550,000 2013/4	B TR2B APR		\$737,668 1 \$5,247,572 1	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	1994/2 05/24/1994	2021/4		\$50,000 2014/1	B TR2B APR	Arrowhead	\$50,000 \$250,000 \$100,000 T \$250,000 T	T FR2A
NOTICE OF INTENT TO DELETE (NOID)	F	TU001	2027/1	2027/3						
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	09/04/2007					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	emedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Statu	s GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*\*

										***** ENF	ORCEMENT SENSITIV	/E *****
OU ID/DESCRIPTION		AOTION	PLAN STRT	ACTUAL STRT	PLAN	ACTUAL CMPLTN	AMOUNT	EV/0 000 A	nn run	FINI CONTENTALT		INAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE 01 SITE WIDE	: LU	ACTION	311(1	JIKI	OMILIN	OWN LIN	AMOUNI	FY/Q SRC A	PR FND	FIN COMMENT	NET OBS APR RE	.1012.01
STATE SUPPORT AGENCY COOP AGREEMENT	RP	MA001	1985/4	09/30/1985	2006/3	06/30/2006					\$72,270 OT	
(ST COOP)		1117 100 1	100071	00,00,1000	2000.0	00,00,2000					\$38,219 1T	
											\$40,896 2T	
											\$91,080 3T	
											\$87,000 4T	
											\$72,612 8T	
											\$21,724 9T	
RECORDS MANAGEMENT (REC MGT)	_	C) A 200 4	2004/4	4.0/02/2002	2027/4		\$10.360	2013/4 B TR	224 ADD		\$617,700 T \$188 T	
RECORDS MANAGEMENT (REC MGT)	F	SW004	2004/1	12/03/2003	2027/1		·	2014/4 B TR			\$1,233 TR2B	
TECHNICAL ASSISTANCE (TECH A) - MSU	RP	TA001	1989/3	05/04/1989	2006/3	06/30/2006	<b>V</b> =0,000		/ (1 ) (		\$25,000 4T	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		171001	100070	00,01,1000	2000/0	00,00,2000					\$35,000 T	
04 WATER, WASTE AND SOILS												
RD/RA NEGOTIATIONS (RD/RA NEG) - Dutchman	FE	AN006	2009/1	12/05/2008	2015/1		\$600,000	2013/4 B TR	R2B APR	WA302	\$1,418,688 TR2A	
							\$250,000	2014/3 B TR	R2B APR		\$1,918,748 TR2B	
PRP RD (PRP RD) - RDU9	RP	BE010	2000/3	06/29/2000	2008/2	03/11/2008					\$2,350,993 T	
											\$182,148 TC	
											\$1,335,724 TR2B	
PRP RD (PRP RD) - Cashman	RP	BE017	2000/3	06/30/2000	2004/1	10/15/2003						
PRP RD (PRP RD) - West Galen 2005&2006	RP	BE020	2000/3	06/30/2000	2005/4	06/15/2005						
PRP RD (PRP RD) - RDU15	RP	BE025	2000/3	06/29/2000	2008/1	12/19/2007						
PRP RD (PRP RD) - RDU9	RP	BE026	2000/3	06/29/2000	2008/1	10/12/2007						
PRP RD (PRP RD) - RDU7	RP	BE027	2000/3	06/29/2000	2008/4	07/24/2008						
PRP RA (PRP RA) - WA220 RDU06	RP	BF005	2007/3	06/28/2007	2013/4						\$437,400 TR2A	
											\$1,906,807 TR2B	
RA Physical Construction Compl (Constru) - Millcree	RP	RB003			2007/3	06/28/2007						
PRP RA (PRP RA) - Triangle Waste	RP	BF014	2002/4	07/12/2002	2006/4	09/27/2006						
PRP RA (PRP RA) - Aspen Hills Loop	RP	BF015	2002/4	09/27/2002	2006/4	09/27/2006						
PRP RA (PRP RA) - Stucky Ridge	RP	BF016	2002/4	09/27/2002	2005/4	09/29/2005						
				Envi	ironmenta	I Indicator Key	у					
HEIC - HE Worksheet Incomplete			HEPR - C	Current Huma	an Exposu	re Controlled a	nd Protective	Remedy in Pl	ace			
HESD - HE Worksheet Saved as Draft	ESD - HE Worksheet Saved as Draft					Ith Protection A	Achieved					
HEID - Insufficient Data to Determine Human Exposure	Contro			Not a GW sit				ŭ	Migration Control Status			
HENC - Current Human Exposure Not Controlled				M Workshee							Migration Not Under Co	- 1
HEUC - Current Human Exposure Controlled			GMSD - (	GM Workshe	eet Saved a	as Draft		GMU	C - Contarr	nnated Ground Water	Migration Under Contro	ונ

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 23 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENF	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
04 WATER, WASTE AND SOILS										
PRP RA (PRP RA) - Cashman	RP	BF018	2004/1	11/06/2003	2004/4	09/29/2004				
PRP RA (PRP RA) - Slag investigation	RP	BF019	2003/4	09/30/2003	2021/4					\$198,400 TR2B
PRP RA (PRP RA) - West Galen 2005&2006	RP	BF021	2005/4	08/26/2005	2008/4	09/25/2008				
PRP RA (PRP RA) - Nazar Gulch	RP	BF023	2001/1	12/20/2000	2005/4	09/29/2005				
PRP RA (PRP RA) - A-Cells	RP	BF025	2003/3	05/15/2003	2006/4	09/27/2006				
PRP RA (PRP RA) - RDU9 DKT08-2010-0004	RP	BF026	2010/4	09/28/2010	2015/4					
PRP RA (PRP RA) - RDU15	RP	BF027	2008/4	08/21/2008	2016/1		\$100,000 \$16,311	2014/3 B TR2 APR 2015/3 B TR2 APR 2016/3 B TR2B APR 2016/3 B TR2 APR	WA341	\$200,000 TR2
RA On-Site Construct Start (RA On Strt)	RP	RG006			2008/4	08/21/2008				
PRP RA (PRP RA) - RDU5 DKT08-2010-0005	RP	BF028	2010/4	09/28/2010	2013/4					
PRP RA (PRP RA) - #08-2008-0009 RDU7	RP	BF029	2008/4	09/30/2008	2015/4					
RA On-Site Construct Start (RA On Strt) - N.Opp. U	RP	RG005			2008/4	09/30/2008				
PRP RA (PRP RA) - #8-2011-0009 RDU14	RP	BF031	2011/4	07/29/2011	2014/2					
RA On-Site Construct Start (RA On Strt) - Hawl Roε	RP	RG009			2012/1	07/29/2011				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	1994/4	09/30/1994	2021/4		\$50,000	2013/3 B TR2B APR 2014/1 B TR2B APR 2015/1 B TR2B APR	MDEQ MDEQ MDEQ	\$166,713 T \$71,923 TR2A \$493,407 TR2B
OPERATIONS AND MAINTENANCE (OM)	RP	OM002	2022/1		2053/4					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2009/3	06/01/2009				\$82,292 T \$5,162 TC \$1,020 TCD \$8 TD \$61,962 TR2B

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remo	edy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									ENF	OKCEMENT SENSITIVE
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
04 WATER, WASTE AND SOILS	DD	T4000	4005/4	07/07/4005	000474		¢165 308	2013/3 B TR2B APR	USGS	\$25,000 5T
TECHNICAL ASSISTANCE (TECH A) - BOR	RP	TA002	1995/4	07/07/1995	2021/4			2014/3 B TR2B APR	USGS	\$25,000 51 \$60,000 T
							Ψ100,000	2014/3 B 11/20 AFK	0000	\$70,000 TR2A
										\$153,300 TR2B
TECHNICAL ASSISTANCE (TECH A) - USF & WS	RP	TA003	1005/4	08/21/1995	2021/4					\$90,230 T
realitione realism was (reality) and a we	IXI	17000	1990/4	00/21/1995	2021/4					\$16,600 TR2A
										\$148,452 TR2B
TECHNICAL ASSISTANCE (TECH A) - CSK	F	TA005	2004/4	09/01/2004	2017/2		\$20,000	2015/3 B TR2B APR		\$31,249 TR2B
TECHNICAL ASSISTANCE (TECH A) - MDEQ	F	TA006	2006/3	06/30/2006	2021/4					\$220,640 TR2B
TECHNICAL ASSISTANCE (TECH A) - E2	F	TA007	2006/2	02/24/2006	2012/1	10/15/2011				\$1,420 TR2A
										\$103,526 TR2B
TECHNICAL ASSISTANCE (TECH A) - USACOE	F	TA009	2008/2	01/03/2008	2015/1					\$25,000 TR2A
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA010	2010/4	07/29/2010	2021/4		\$500,000	2013/4 B TR2B APR		\$812,199 TR2B
							\$500,000	2014/3 B TR2B APR		
							\$400,000	2015/3 B TR2B APR		
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#04-0001 Cashman	FE	UA009			2004/1	10/20/2003				
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC009			2004/1	11/06/2003				
Notice of Intent by All Parties (NIntentAll)	FE	TT006			2004/1	11/06/2003				
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-05-0007 W.Galen	FE	UA010			2005/4	08/05/2005				
Effective Date (Eff Date)	FE	EB003			2005/4	08/19/2005				
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC010			2005/4	08/26/2005				
Notice of Intent by All Parties (NIntentAll)	FE	TT007			2005/4	08/26/2005				
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2007-0008 ARCO	FE	UA011			2007/3	06/05/2007				
Effective Date (Eff Date) - S.Opp. Uplands RDU	FE	EB004			2007/3	06/12/2007				
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC011			2007/4	06/28/2007				
Notice of Intent by All Parties (NIntentAll)	FE	TT008			2007/4	06/28/2007				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
04 WATER, WASTE AND SOILS											
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2008-0009 ARCO	FE	UA012			2008/4	09/22/2008					
Effective Date (Eff Date) - N.Opp.Uplands RDU7	FE	EB005			2008/4	09/29/2008					
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC012			2008/4	09/30/2008					
Notice of Intent by All Parties (NIntentAll)	FE	TT009			2008/4	09/30/2008					
UNILATERAL ADMIN ORDER (UNL ORDR) - RDU9	FE	UA013			2010/4	09/09/2010					
Effective Date (Eff Date) - DKT 08-2010-0004	FE	EB006			2010/4	09/16/2010					
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC013			2010/4	09/28/2010					
Notice of Intent by All Parties (NIntentAll)	FE	TT010			2010/4	09/28/2010					
UNILATERAL ADMIN ORDER (UNL ORDR) - RDU5	FE	UA014			2010/4	09/09/2010					
Effective Date (Eff Date) - DKT 08-2010-0005	FE	EB007			2010/4	09/16/2010					
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC014			2010/4	09/28/2010					
Notice of Intent by All Parties (NIntentAll)	FE	TT011			2010/4	09/28/2010					
UNILATERAL ADMIN ORDER (UNL ORDR) - #8-2011-0009	FE	UA015			2011/3	06/02/2011					
Effective Date (Eff Date) - RDU14	FE	EB008			2011/3	06/09/2011					
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC015			2011/4	07/29/2011					
Notice of Intent by All Parties (NIntentAll)	FE	TT012			2011/4	07/29/2011					
07 OLD WORKS/EAST ANACONDA											
PRP RD (PRP RD) - EAY Beryllium	RP	BE021	1994/3	04/07/1994	2005/1	10/29/2004					
PRP RA (PRP RA) - Industrial Area	RP	BF011	2000/4	09/29/2000	2014/4		\$30,000	2013/3 B TR2B APR		\$207,200 T	
							\$30,000	2014/3 B TR2B APR		\$30,000 TR2A	
										\$75,164 TR2E	
PRP RA (PRP RA) - EAY Beryllium	RP	BF022	2005/1	10/29/2004	2005/4	09/29/2005					
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA004	2002/4	07/22/2002	2021/2		\$40,000	2013/3 B TR2B APR		\$10,986 T	
(ST COOP) - MDEQ										\$123,862 TR2A	
ODERATIONS AND MAINTENANCE (ON)	DD	014000	004074		0050/4					\$187,882 TR2E	<b>i</b>
OPERATIONS AND MAINTENANCE (OM)	RP	OM003	2013/4		2053/4						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

			DI 441		D1 A1				ENF	ORCEMENT SENSI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT F	Y/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
07 OLD WORKS/EAST ANACONDA REMEDIAL ACTION (RA) - A-1 Lumber Yard	SA	RA001	2009/3	04/02/2009	2010/2	01/28/2010				\$472,055 TR2B	
RA On-Site Construct Start (RA On Strt)	SA	RG007				04/02/2009				,	
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2009/3	06/01/2009				\$3,919 T \$702 TC \$13 TCD	
11 FLUE DUST										\$379 TR2B	
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	1996/4	09/30/1996	2022/1						
16 COMMUNITY SOILS											
RD/RA NEGOTIATIONS (RD/RA NEG) - Community Soils Lead	FE	AN007	2013/4		2014/2						
PRP RD (PRP RD) - Railroad/Com. Areas	RP	BE012	1997/4	09/19/1997	2006/4	10/31/2005					
PRP RD (PRP RD) - Community Soils Lead	RP	BE028	2014/2		2015/1						
PRP RA (PRP RA) - Residential Soils	RP	BF004	2002/4	09/27/2002	2015/4		\$30,000 20	013/3 B TR2B APR		\$165,600 T	
							\$30,000 20	014/2 B TR2B APR		\$22,900 TR2A	
PRP RA (PRP RA) - RR/ComAreas		DE042	2000/2	05/49/2000	204514					\$616,884 TR2B	
,	RP	BF013		05/12/2006							
PRP RA (PRP RA) - Active RR	RP	BF020	2003/4	09/30/2003	2013/4						
PRP RA (PRP RA) - Community Soils Lead	RP	BF030	2015/3		2025/3		\$363,244 20	015/3 B TR2B APR			
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2025/3						
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA005	2002/4	07/22/2002	2021/4		\$10,000 20	013/3 B TR2B APR	MDEQ	\$6,377 T	
(ST COOP) - MDEQ							\$10,000 20	014/1 B TR2B APR		\$27,838 TR2A	
							\$10,000 20	015/1 B TR2B APR		\$95,209 TR2B	
REMEDIAL ACTION (RA) - Beaverdam School	SA	RA002	2011/3	03/09/2011	2012/4	07/03/2012				\$689,077 TR2B	
RA On-Site Construct Start (RA On Strt)	SN	RG008			2011/2	03/09/2011					
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2009/3	06/01/2009				\$2,396 T \$35 TC \$26 TCD \$233 TR2B	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY
ANDERSON AUTO WRECKING COMPANY

DERSON AUTO WRECKING COMPANY

<u>SSID:</u> A856

 00 SITEWIDE
 F
 DS001
 2009/2
 03/03/2009

 PRELIMINARY ASSESSMENT (PA)
 S
 PA001
 2012/2
 01/19/2012

ANVIL POINTS

SSID: 08HB

00 SITEWIDE

SITE UNARCHIVED (UNARCHIVE)

EP VU001

10/06/2003

ARMSTRONG COUNTY ATG GUN RGE

SSID: 08WR

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2009/2 02/19/2009 2011/4 06/14/2011

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HHPA - Long-Term Human Health Protection Achieved
HEID - Insufficient Data to Determine Human Exposure Control Status

GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status

GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN **ACTUAL FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT ARSENIC TRIOXIDE SITE GW Status: GMUC 3/7/2007 HE Status: HEUC 6/16/2008 SSID: 0805 00 SITEWIDE COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE **DD002** 2011/3 06/02/2011 \$20,433,843.03 **FIVE-YEAR REVIEW (5 YEAR)** FE003 2008/3 02/28/2008 2008/4 09/26/2008 FYR Report Due (FYR Due) WE003 2008/3 09/26/2008 **FIVE-YEAR REVIEW (5 YEAR)** \$35,694 T FE004 2013/1 12/10/2012 2013/4 FYR Report Due (FYR Due) WE004 2013/4 LABORATORY SUPPORT (LAB SUP) 2008/1 09/12/2007 2012/1 11/22/2011 \$6,349 T LA001 OPERATIONS AND MAINTENANCE (OM) OM001 1993/3 06/30/1993 2049/3 REMOVAL (RMVL) - Provide bottle water RV003 2009/2 01/09/2009 \$105,000 T 2007/4 06/04/2007 AM003 2007/3 05/29/2007 Approval Of Action Memo (Act Memo) Approval Of Action Memo (Act Memo) - AM Amend AM004 2008/3 06/04/2008 RECORDS MANAGEMENT (REC MGT) SW001 2003/1 10/01/2002 2013/4 \$1,100 Т \$898 TC \$1,126 TCD 01 RURAL AREAS WATER SYSTEMS COMBINED RI/FS (RI/FS) - WTP & Rural Users CO002 2003/3 06/25/2003 2009/2 02/20/2009 \$72,454 T REMEDIAL ACTION (RA) - WTP & 2 communities \$6,800,000 T S **RA004** 2005/4 08/08/2005 2008/4 09/25/2008 \$4,899,170 T REMEDIAL ACTION (RA) - Rural Users-NewStart S 2008/3 04/07/2008 2011/4 09/29/2011 RA005 \$8,459,929 TS ARRA - TS Onsite Construction Start (ARRA On St S OA001 2010/3 04/20/2010 RA On-Site Construct Start (RA On Strt) RG004 2008/3 04/07/2008 REMEDIAL DESIGN (RD) - WTP & Rural Users \$1,703,602 T 2004/4 09/20/2004 2010/2 03/30/2010 RD004 \$600,349 TCD

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

\$1,238,563 TS

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

ASARCO SODIUM - EAST HELENA SSID: 08KF

00 SITEWIDE

 PRP REMOVAL (PRP RV)
 RP
 BB001
 2005/3
 04/12/2005
 2005/3
 05/10/2005

 Approval Of Action Memo (Act Memo)
 RP
 AM002
 2005/2
 02/02/2005

 Approval Of Action Memo (Act Memo)
 RP
 AM003
 2005/3
 05/24/2005

 REMOVAL ASSESSMENT (RV ASSESS)
 F
 RS001
 2004/4
 08/24/2004
 2005/3
 05/10/2005

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Current Human Exposure Not Controlled
GMNA - Not a GW site
GMNC - GM Worksheet Incomplete
HEUC - Current Human Exposure Controlled
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

PLAN ACTUAL PLAN ACTUAL

STRT CMPLTN CMPLTN

STRT

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

FINAL

ASARCO, INC. (GLOBE PLANT) <u>SSID:</u> 0815						HE Status:	HEUC	GW Status - Est Ctrl Date: GMNC 9/30/2013
00 SITEWIDE								
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3 06/27/2006	2009/3	06/05/2009			
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD001	2009/2 03/13/2009	2009/3	06/05/2009			
Entered By Court (Ent Crt)	FE	AP001		2009/3	06/05/2009			
Effective Date (Eff Date)	FE	EB001		2009/3	06/05/2009			
Lodged By DOJ (Lodged)	FE	LO001		2009/2	03/13/2009			
Bankruptcy Settlement (Bankrupt)	FE	MN001		2009/2	03/13/2009			
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2004/2 04/12/2004	2004/2	09/29/2004			\$12,000 T
FYR Report Due (FYR Due)	F	WE002		2004/2	09/29/2004			
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2009/3 03/18/2009	2009/4	09/23/2009			\$70,351 T
FYR Report Due (FYR Due)	F	WE003		2009/4	09/23/2009			
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1	2014/4		\$40,000 2014/1	T ALT	
FYR Report Due (FYR Due)	F	WE004		2014/4				
DELETION FROM NPL (DELETION)	F	ND001	2020/2	2020/4				
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Nat Negotiations DOJ	FE	NE001	2002/4 07/30/2002	2006/3	06/27/2006			
RECORDS MANAGEMENT (REC MGT)	F	SVV001	2003/1 10/01/2002	2008/1	11/16/2007			\$3,820 T \$807 TC \$2,650 TCD \$159 TD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	08/02/2007			<b>V</b>
3 COMMUNITY SOILS								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2010/4 08/11/2010	2013/4				\$7,865 TR2B
REMEDIAL ACTION (RA)	SA	RA001	2010/4 08/11/2010	2015/1				\$706,094 TR2B
RA On-Site Construct Start (RA On Strt)	F	RG001		2010/4	08/11/2010			
REMEDIAL DESIGN (RD)	SA	RD001	2010/4 08/11/2010	2015/1				\$108,098 TR2B
			Envi	ronmenta	I Indicator Key			
HEIC - HE Worksheet Incomplete			HEPR - Current Huma	an Exposi	re Controlled and	-		
HESD - HE Worksheet Saved as Draft HEID - Insufficient Data to Determine Human Exposure	Contro	l Status	HHPA - Long-Term H GMNA - Not a GW sit		Ith Protection Ach		MID - Insufficien ligration Control	nt Data to Determine Contaminated Groundwater Status
HENC - Current Human Exposure Not Controlled			GMIC - GM Workshee	et Incompl	ete	G	MNC - Contamir	nated Ground Water Migration Not Under Contro
HEUC - Current Human Exposure Controlled			GMSD - GM Workshe	et Saved	as Draft	G	MUC - Contamir	nated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			***** ENFO	RCEMENT SI	ENSITIVE ***** FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS A	APR REMEDY
ASPEN COURT DRUMS SSID: A862											
00 SITEWIDE											
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	06/26/2012	2012/4	07/02/2012				\$6,386	Т
REMOVAL (RMVL)	F	RV001	2012/3	06/26/2012	2012/4	08/29/2012				\$35,000	Т
Approval Of Action Memo (Act Memo)	F	AM001			2012/4	07/02/2012					
ATLAS MINERAL CORP MILL SITE  SSID: 08GQ											
00 SITEWIDE	Per 100	01/00/								<b>#</b> 52.000	<b>-</b>
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$53,992	I
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Drilling PA/SI	F	TY001	2004/2	07/28/2003	2004/4	12/11/2003					
AUTOMATIC TRANSMISSION SERVICE											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012					
AUTOMOTIVE MACHINE INC.											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012					
BADLANDS BOMBING RANGE SSID: 088P											
00 SITEWIDE											
FF REMOVAL (FF RV)	FF	LV001	2002/4	09/30/1999	2025/1					\$1,296	Т
FF RI/FS (FF RI/FS)	FF	LVV001	1999/4	08/16/1999	2012/4	08/17/2012				\$10,174	Т
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	1999/4	08/16/1999	2012/4	08/17/2012					
Environmental Indicator Key											
HEIC - HE Worksheet Incomplete								Remedy in Place			
HESD - HE Worksheet Saved as Draft	Cantro			ong-Term Hu lot a GW site		th Protection	Achieved	GMID - Insuffici Migration Contro	ent Data to Determine C ol Status	ontaminated (	Groundwater
HEID - Insufficient Data to Determine Human Exposure HENC - Current Human Exposure Not Controlled	COILLO			M Workshee		ete		GMNC - Contar	ninated Ground Water M	igration Not L	Jnder Control
HEUC - Current Human Exposure Controlled				GM Workshe					ninated Ground Water M		1

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 32 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

**BALD MOUNTAIN TAILINGS** 

00 SITEWIDE

COMBINED PA/SI (COMB PA/SI)

NX001

2007/2 03/13/2006

### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

PRP REMOVAL (PRP RV) - Block Tailings

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND BARKER HUGHESVILLE MINING DISTRICT GW Status - Est Ctrl Date: GMNC 9/30/2020 HE Status: HEUC 11/22/2005 SSID: 085N Sitewide RAU: 2021/2 00 SITEWIDE SITEWIDE RAU (SWRAU) EΡ BZ001 2021/2 CLAIM IN BANKRUPTCY PROCEEDING FF CB001 2008/2 02/15/2008 2008/3 04/18/2008 (BANKRPCY) - Asarco 05-21207 CONSENT DECREE (C DECREE) - 05-21207 Asarco FE CD001 2008/2 02/15/2008 2008/3 04/15/2008 Entered By Court (Ent Crt) AP001 2008/3 04/15/2008 Effective Date (Eff Date) FΕ EB002 2008/3 04/15/2008 Special Account Bill Received (SAB Rec) - \$1,176,6 FE GX001 2010/1 12/16/2009 LO001 2008/2 02/15/2008 Lodged By DOJ (Lodged) FΕ LABORATORY SUPPORT (LAB SUP) \$103,363 T LA001 2010/1 10/08/2009 2014/1 \$5,886 TCD \$13,361 TR2 \$25,000 TR2B DELETION FROM NPL (DELETION) ND001 2021/2 2021/2 NPL RP SEARCH (NPL SRCH) \$0 TC NS001 2010/1 10/15/2009 2010/2 03/30/2010 FE NPL RP SEARCH (NPL SRCH) - Mining Claims FE NS002 2009/4 08/31/2009 2010/2 03/30/2010 BANKRUPTCY SETTLEMENT (BANKRUPT) - CD FE US001 2008/2 02/12/2008 2008/3 06/25/2008 02-2079-PHX-RCB Referral To DOJ (Ref DOJ) FΕ RJ001 2008/2 02/12/2008 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) FP XC001 2008/2 02/20/2008 **01 WASTE ROCK AND TAILINGS** ADMIN ORDER ON CONSENT (ADM ORDR) -AC002 2008/4 07/21/2008 #2008-0007 Doe Run EB001 2008/4 07/21/2008 Effective Date (Eff Date) FE ADMIN ORDER ON CONSENT (ADM ORDR) -FE AC003 2011/4 06/15/2011 #08-2011-0010 Effective Date (Eff Date) EB004 2011/4 06/15/2011 FΕ

#### Environmental Indicator Key

2014/1

BB001

2004/3 06/08/2004

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

\$5,087 T

HEIC - HE Worksheet Incomplete

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

											ENF	OKCEMENT	SENSI	HVE
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SR	C APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMED
01 WASTE ROCK AND TAILINGS														
PRP REMOVAL (PRP RV) - #2011-0010 BlockPMC	RP	BB002	2011/1	10/28/2010	2013/4							\$242,000		
												\$3,357	TR2B	
Approval Of Action Memo (Act Memo) - 2008-0007	. RP	AM002			2010/4	08/19/2010								
COMBINED RI/FS (RI/FS) - WasteRock & Tailings	F	CO002	2009/1	10/31/2008	2014/4		\$50,000	2013/3 P	Т	ALT		\$1,000,000	Т	
							\$580,000	2013/3 B	TR2B	APR		\$14,543	TCD	
							\$300,000	2013/4 P	Т	ALT		\$123,997	TR2	
							\$300,000	2014/1 P	Т	APR		\$1,243,246	TR2B	
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - 2008-0007 Block PMC	RP	EE002	2008/4	07/21/2008	2010/4	08/19/2010								
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2015/2		2016/1		\$40,000	2015/2 A	Т	ALT				
FYR Report Due (FYR Due)	F	WE001			2016/1									
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	2001/4	07/27/2001	2017/4							\$121,530	Т	
(ST COOP)												\$36,806	TCD	
												\$11,059	TR2	
												\$9,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA003	2010/2	01/15/2010	2013/4							\$32,760	Т	
(ST COOP) - Removal												\$27,390	TR2	
												\$13,000	TR2B	
REMEDIAL ACTION (RA) - WasteRock & Tailings	F	RA001	2016/3		2018/1		\$5,000,000	2016/3 A	Т	ALT	WasteRock Tailings-New Start			
							\$2,500,000	2017/2 A	Т	ALT	WasteRock Tailings			
RA On-Site Construct Start (RA On Strt)	F	RG001			2016/3									
REMEDIAL DESIGN (RD) - WasteRock & Tailings	F	RD001	2014/4		2016/3		\$500,000	2014/4 P	Т	APR	WasteRock Tailings			
, ,							\$250,000	2015/2 P	Т	APR				
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN001	2008/3	06/11/2008	2008/4	07/21/2008								
RECORD OF DECISION (ROD) - WasteRock & Tailings	F	RO001			2014/4									
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	02/19/2004	2019/3							\$6,629	Т	
												\$161	TC	
												\$1,411	TCD	
												\$393	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2003/4	09/10/2003	2005/3	06/02/2005						\$147,795	Т	
				Envi	ronmenta	I Indicator Ke	ey							
LIEIG NEW L. L.							- ,							

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

# GMUC - Contaminated Ground Water Migration Under Control

ED\_002345B\_00033435-00034

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

Migration Control Status

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q S	RC AP	R FND	FIN COMMENT	NET OBS		FINAL
01 WASTE ROCK AND TAILINGS														
TECHNICAL ASSISTANCE (TECH A) - SRC	F	TA002	2005/4	08/30/2005	2007/4	07/12/2007						\$14,896	Т	
TECHNICAL ASSISTANCE (TECH A) - Mine Sampling	F	TA003	2008/4	06/24/2008	2011/3	04/08/2011						\$25,000	Т	
TECHNICAL ASSISTANCE (TECH A) - FWP	F	TA004	2009/3	04/16/2009	2017/2		\$50,000	2014/2	P T	APR		\$74,586	Т	
02 GW, SW & MINE DRAINAGE														
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/1									
COMBINED RI/FS (RI/FS)	F	CO003	2010/4	09/03/2010	2017/1		\$100,000	2013/3	ΡТ	APR		\$5	Т	
							\$100,000	2014/2	ΡТ	APR		\$13,033	TR2	
							\$100,000	2015/2	р Т	APR				
							\$300,000	2016/1	ΡТ	APR				
							\$100,000	2016/2	ΡТ	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2011/3	05/09/2011	2019/1									
REMEDIAL ACTION (RA)	F	RA002	2018/3		2021/1		\$5,000,000	2018/3	а Т	ALT				
							\$5,000,000	2019/2	а Т	ALT				
							\$5,000,000	2020/2	а Т	ALT				
RA On-Site Construct Start (RA On Strt)	F	RG002			2018/3									
REMEDIAL DESIGN (RD)	F	RD002	2017/2		2018/2		\$750,000	2017/2	ΡТ	APR				
							\$750,000	2017/4	ΡТ	APR				
RECORD OF DECISION (ROD)	F	RO002			2017/1									
TECHNICAL ASSISTANCE (TECH A) - FWS Fish	F	TA005	2010/4	07/12/2010	2011/3	04/08/2011						\$24,977	Т	
Shock												\$42,350	TR2	
														1

#### **BARNETT FUNERAL HOME**

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

OU ID/DESCRIPTION

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

ACTUAL

ACTUAL PLAN

PLAN

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

**FINAL** 

NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION **FIN COMMENT** AMOUNT FY/Q SRC APR FND **BASIN MINING AREA** GW Status - Est Ctrl Date: GMNC 9/30/2015 HE Status: HEUC 6/9/2008 SSID: 08K5 Sitewide RAU: 2027/4 00 SITEWIDE SITEWIDE RAU (SWRAU) 2027/4 FP BZ001 COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FF DD002 2008/3 06/24/2008 OUs00.01.03.04 DELETION FROM NPL (DELETION) 2025/2 ND001 2027/4 RECORDS MANAGEMENT (REC MGT) SW001 2003/1 10/01/2002 2021/1 \$4.925 T \$545 TC \$50 TCD PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2008/2 02/20/2008 01 TOWN OF BASIN **FIVE-YEAR REVIEW (5 YEAR)** \$33,342 T FE001 2007/3 06/19/2007 2008/3 05/28/2008 WE001 2007/3 05/28/2008 FYR Report Due (FYR Due) \$37,172 T **FIVE-YEAR REVIEW (5 YEAR)** FE002 2012/4 09/07/2012 2013/3 WE002 2013/3 FYR Report Due (FYR Due) ISSUE REQ LTTRS (104E) (INFO LTR) - OT Mining IC024 2008/4 08/18/2008 FE ISSUE REQ LTTRS (104E) (INFO LTR) - Victoria IC025 2010/2 02/04/2010 Blackburn STATE SUPPORT AGENCY COOP AGREEMENT \$12,420 T MA002 2002/4 07/22/2002 2014/4 (ST COOP) NPL RP SEARCH (NPL SRCH) - Don Blackburn NS004 2010/1 10/14/2009 2010/1 11/05/2009 \$0 Т FΕ \$4.033,445 T REMEDIAL ACTION (RA) **RA001** 2002/3 06/24/2002 2005/1 12/16/2004 \$1,238,984 TC \$91,877 TR2B REMOVAL (RMVL) - Town of Basin \$140,176 T RV002 2000/3 05/29/2000 2007/1 10/12/2006 RECORDS MANAGEMENT (REC MGT) \$3.059 T SW002 2004/1 12/03/2003 2005/1 12/16/2004 \$316 TC **02 BASIN WATERSHED** COMBINED RI/FS (RI/FS) \$1.109.492 T CO002 1999/4 09/28/1999 2019/4 **Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

										***** ENI	-ORCEMENT	SENSI	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR FN	D FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 BASIN WATERSHED													
CONSTRUCTION COMPLETION (CLSOUT R)	F	CQ001			2027/1								
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU02-Watershed	- FE	DD005			2010/1	10/22/2009							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/3	06/07/2000	2019/4						\$214,759	Т	
NPL RP SEARCH (NPL SRCH) - Basin Watershed	FE	NS003	2000/2	03/06/2000	2005/1	11/18/2004					\$33,044	Т	
REMEDIAL ACTION (RA)	F	RA002	2021/3		2027/1		\$5,000,000	2021/3 A	T AL	Γ			
							\$5,000,000	2022/3 A	T AL	Γ			
							\$5,000,000	2023/3 A	T AL	Γ			
RA On-Site Construct Start (RA On Strt)	F	RG002			2021/3								
REMEDIAL DESIGN (RD) - Multiple Phased RD's	F	RD002	2020/1		2021/2		\$500,000	2020/1 P	T AP	₹			
							\$500,000	2021/1 P	T API	₹			
RECORD OF DECISION (ROD)	F	RO002			2019/4								✓
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2028/1						\$1,466	Т	
											\$75	TC	
TECHNICAL ASSISTANCE (TECH A) - FWS/USGS	F	TA001	2000/4	09/25/2000	2016/3						\$136,985	Т	
03 LUTTRELL REPOSITORY													
REMOVAL (RMVL) - Cell #2	F	RV003	2000/3	06/21/2000	2007/1	10/12/2006					\$75,162	Т	
04 BUCKEYE/ENTERPRISE MINES													
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - CRDD2	· FE	DD006				06/24/2008							
REMOVAL (RMVL) - Buckeye/Enterprise	F	RV001	2000/3	05/29/2000	2007/1	10/12/2006					\$4,187,774	Т	
											\$810,378	TR	
											\$800,000	TR2	
05 CRYSTAL MINE													
COMBINED RI/FS (RI/FS) - Crystal Mine	F	CO003	2010/3	05/27/2010	2014/1		\$50,000	2013/3 P	T AL	Г	\$1,565,479	Т	
											\$285,686	TCD	
											\$299,502	TD	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU 05-Crystal	· FE	DD003			2010/1	10/22/2009					•		
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Crystall/BullionMine	F	EE001	2009/1	12/29/2008	2010/1	12/21/2009					\$67,610	Т	
•													

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN ACTUAL PL	AN ACTUAL		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE L	D ACTION		PLTN CMPLTN	AMOUNT FY/Q SRC APR FND	DELIEDA
05 CRYSTAL MINE					
ISSUE REQ LTTRS (104E) (INFO LTR) - Bullocks F	E IC020	200	08/4 08/18/2008		
ISSUE REQ LTTRS (104E) (INFO LTR) - F Johnson/Bay Horse	E IC021	200	08/4 08/18/2008		
ISSUE REQ LTTRS (104E) (INFO LTR) - MSE Tech F App, Inc.	E IC022	200	08/4 08/18/2008		
ISSUE REQ LTTRS (104E) (INFO LTR) - 1st req. F C.Bullock	E IC026	201	11/4 08/16/2011		
ISSUE REQ LTTRS (104E) (INFO LTR) - 2nd req. F C.Bullock	E IC027	201	12/1 10/07/2011		
LIEN ON PRP PROPERTY (LIEN) - Crystal Mine F	E LP001	2011/3 05/19/2011 201	16/1		
NPL RP SEARCH (NPL SRCH) - Land Owners 5&6 F	E NS005	2012/1 10/27/2011	11/21/2011		
REMEDIAL ACTION (RA)	RA003	2015/3 201	17/1	\$4,000,000 2015/3 A T ALT	New Start
				\$4,000,000 2016/2 A T ALT	
RA On-Site Construct Start (RA On Strt)	RG003	201	15/3		
REMEDIAL DESIGN (RD)	RD003	2014/2 201	15/2	\$400,000 2014/2 P T APR	
				\$400,000 2015/1 P T APR	
RECORD OF DECISION (ROD)	RO003	201	14/1		
REMOVAL (RMVL) - Crystal Mine	RV004	2002/3 06/20/2002 200	07/1 10/12/2006		\$259,733 T
					\$47 TC
					\$200,000 TR2
06 BULLION MINE	- 00004	0040/0 00/04/0040 004	4.414		\$4,320,020 T
COMBINED RI/FS (RI/FS)	CO004	2010/3 06/24/2010 201	14/1		\$1,330,630 T \$200,000 TCD
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - F	E DD004	201	10/1 10/22/2009		\$200,000 FGD
OU06-Bullion					
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 PRPs F Ow/Oper	E IC018	200	08/4 08/18/2008		
LIEN ON PRP PROPERTY (LIEN) - Bullion Mine F	E LP002	2011/3 05/19/2011 201	16/1		
PRP SEARCH (PRP SRCH)	E QV001	2012/3 06/04/2012	06/12/2012		
REMEDIAL ACTION (RA)	RA004	2015/3 201	17/1	\$5,000,000 2015/3 A T ALT	New Start
				\$2,000,000 2016/1 A T ALT	
RA On-Site Construct Start (RA On Strt)	RG004	201	15/3		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

5/	6/	20	1	3
Δ	11	Se	c	tions

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN ACTUAL CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT NET OBS A	FINAL APR REMEDY
06 BULLION MINE						
REMEDIAL DESIGN (RD) F	RD004	2014/1	2015/1	\$350,000 2014/1 P T APR		
				\$350,000 2014/4 P T APR		
RECORD OF DECISION (ROD) F	RO004		2014/1			
REMOVAL (RMVL) - Bullion F	RV005	2001/3 05/15/2001	2007/1 10/12/2006		\$528,387	Т
					\$1,316	TC
					\$171,894 <sup>-</sup>	TR2

AXTER/UNION PACIFIC TIE TREATING SSID: 0816					<u>HE Status:</u> HEPR 6/14/2006	<u>GW Status:</u>	GMUC
<u>SITEWIDE</u>							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4 07/16/2007	2007/4	09/14/2007	\$0	Т
						\$314	TCD
CONTAINMENT ISOLATION SYSTEM							
OPERATIONS AND MAINTENANCE (OM) - OWPE,	RP	OM001	1987/3 04/30/1987	2030/4		\$26,052	OT
OVERSIGHT						\$8,500	1T

#### BEAVER COUNTT TAILINGS/WASTE ROCK

00 SITEWIDE

COMBINED PA/SI (COMB PA/SI) S NX001 2003/4 09/24/2003 2005/3 05/06/2005

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

PRE-CERCLIS SCREENING (PRE-CERC)

F HX001

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			FIAL	DICOLINEIVI O	LIVOI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT		CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	REMEDY
BELDEN CRIBBINGS SSID: 08PH												
00 SITEWIDE												
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2007-0009	FE	AC001			2007/3	05/16/2007						
Payment Received (CRPay Re) - \$760,855 UPRR	FE	CU001			2007/4	08/29/2007						
Effective Date (Eff Date)	FE	EB001			2007/3	08/02/2007						
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$909,655.83	FE	DD001			2012/3	05/04/2012						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2005/3	06/18/2005	2008/2	01/28/2008				\$25,830	Т	
										\$16,336	TC	
										\$46,753	TCD	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/2	03/17/2005	2007/4	07/03/2006				\$191,610	Т	
										\$2,287	TCD	
REMOVAL (RMVL)	F	RV001	2006/4	08/23/2006	2009/4	08/31/2009				(\$753,658)	Т	
										\$3,241		
										\$111,464		
										\$687,534		
										\$86,524 7	IR2B	
Approval Of Action Memo (Act Memo)	F	AM001			2006/4	07/03/2006						
REMOVAL (RMVL)	F	RV002	2012/1	10/17/2011	2013/4							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/1	11/16/2007	2008/3	04/08/2008				\$1,287	Т	
										\$11	TC	
										\$0	TCD	
BEN'S AUTO TRUCK SERVICE												
00 SITEWIDE												

#### **Environmental Indicator Key**

2013/1 10/04/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

								****** ENFORCEMENT SENSITIVE					
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NO	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY		
BIG BEND ASBESTOS SSID: A884													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/2	02/05/2013	2013/3								
REMOVAL (RMVL)	F	RV001	2013/4		2014/1								
BIG HILL/CHLORIDE CHIEF MINES													
00 SITEWIDE													
SITE INSPECTION (SI)	S	SI001	2001/4	09/19/2001	2004/3	05/26/2004							
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2007/1	10/19/2006	2007/1	10/19/2006							
BIG HORN BURIAL SSID: A805													
00 SITEWIDE													
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/3	05/17/2011	2013/4					\$5,030 T			
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	07/14/2011	2012/3	10/13/2011				\$189,555 T			
										\$67,863 TCD			
REMOVAL (RMVL)	F	RV001	2012/1	10/03/2011	2012/2	03/30/2012				\$249,235 T			
Approval Of Action Memo (Act Memo)	F	AM001			2012/1	10/13/2011							
REMOVAL (RMVL)	F	RV002	2013/1	11/01/2012	2013/3					\$3,302 TC			
										\$155,000 TD			
Approval Of Action Memo (Act Memo)	F	AM002			2012/4	09/27/2012							
BIG PINEY MERCURY SPILL SSID: A877													
00 SITEWIDE													
PRP SEARCH (PRP SRCH)	FE	QV001	2013/3	04/01/2013	2013/4								
REMOVAL (RMVL)	F	RV001	2013/2	02/27/2013	2013/3					\$75,000 T			
Approval Of Action Memo (Act Memo)	F	AM001			2013/2	03/13/2013							
<b></b>				Envi	ronmenta	I Indicator Ke	y .						
HEIC - HE Worksheet Incomplete								Remedy in Place		_ , ,			
HESD - HE Worksheet Saved as Draft	0: 1					Ith Protection	Achieved	GMID - Insufficie Migration Contro	ent Data to Determine of Status	Contaminated Grou	undwater		
HEID - Insufficient Data to Determine Human Exposur HENC - Current Human Exposure Not Controlled	re Contro			lot a GW site M Workshee		ata		_	ninated Ground Wate	r Migration Not Unde	ar Control		
HEUC - Current Human Exposure Controlled				3M Workshe	•				ninated Ground Wate	_			
The O Out of the Haman Exposure Controlled			- CIVIOD - C	F VOI NOITE					Olouliu vvale	gradion onder of			

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS Page 42 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

BIG SIOUX RIVER WATERSHED SITE

<u>SSID:</u> 089N

00 SITEWIDE

ARCHIVE SITE (ARCH SITE) EP VS001 01/03/2008

SITE UNARCHIVED (UNARCHIVE) EP VU001 01/11/2008

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HHPA - Long-Term Human Health Protection Achieved
HEID - Insufficient Data to Determine Human Exposure Control Status

GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			FINAL				
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR		
BILLINGS PCE SITE  SSID: 08ME													
00 SITEWIDE													
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2010-0003	FE	AC001			2010/3	05/05/2010							
Effective Date (Eff Date)	FE	EB001			2010/3	05/10/2010							
CONSENT DECREE (C DECREE)	FE	CD001	2013/3		2013/4								
Entered By Court (Ent Crt)	FE	AP001			2013/4								
Effective Date (Eff Date)	FE	EB003			2013/4								
Lodged By DOJ (Lodged)	FE	LO001			2013/3								
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/3	06/08/2010	2010/3	06/08/2010				\$7,765	Т		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	05/11/2006	2008/1	10/12/2007				\$1,592,771	Т		
										\$21,904	TC		
										\$155,714	TCD		
REMOVAL (RMVL)	F	RV001	2008/1	10/12/2007	2014/4					\$3,349,778			
										\$40,420			
										\$1,278,731	TCD		
Approval Of Action Memo (Act Memo)	F	AM001			2008/1	10/12/2007							
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access	FE	SF001	2010/3	05/24/2010	2013/3								
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/1	10/18/2011	2013/4								
Referral To DOJ (Ref DOJ)	FE	RJ001			2012/1	10/18/2011							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2008/3	04/08/2008				\$4,347	Т		
										\$68	TC		
										\$223			
										\$76	TD		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

**U.S. EPA SUPERFUND PROGRAM REGION VIII** FYs between 2004 and 2050 TARGETS and SCAPS

Page 44 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NO	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
BINGHAM MAGNA DITCH SSID: 08NN											
00 SITEWIDE											•
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT 08-2007-0010	Γ# FE	AC001			2007/4	07/18/2007					
Payment Received (CRPay Re) - \$48,573.56 Ken	n∈ FE	CU001			2009/2	03/23/2009					
Payment Received (CRPay Re) - \$5,789.61 Kenn	nec FE	CU002			2010/2	01/25/2010					
Payment Received (CRPay Re) - \$1,481.09 Kenn	ec FE	CU003			2011/2	01/24/2011					
Payment Received (CRPay Re) - \$5,087.92 Kenn	nec FE	CU004			2013/3	04/19/2013					
Effective Date (Eff Date)	FE	EB001			2007/4	07/18/2007					
Closed Order Or Settlement (Cl Ord/Set)	FE	10001			2014/4						
Offer to Discuss EPA Oversight Expectations w/P.	RI FE	QY001			2009/2	02/23/2009					
Offer to Discuss EPA Oversight Expectations w/P.	RI FE	QY002			2010/1	12/22/2009					
Offer to Discuss EPA Oversight Expectations w/P.	RI FE	QY003			2011/1	12/27/2010					
Offer to Discuss EPA Oversight Expectations w/P.	RI FE	QY004			2012/2	11/22/2011					
Offer to Discuss EPA Oversight Expectations w/P.	RI FE	QY005			2013/3	03/15/2013					
Issuance of Oversight Bill (Isu Os bil) - \$48,573.56	6 I FE	QZ001			2009/2	02/23/2009					
Issuance of Oversight Bill (Isu Os bil) - \$5,789.61	Kı FE	QZ002			2010/1	12/22/2009					
Issuance of Oversight Bill (Isu Os bil) - \$1,481.09	Kı FE	QZ003			2011/1	12/27/2010					
Issuance of Oversight Bill (Isu Os bil) - \$7,419.69	Kı FE	QZ004			2012/2	11/22/2011					
Issuance of Oversight Bill (Isu Os bil) - \$5,087.92	Kı FE	QZ005			2013/3	03/15/2013					
PRP REMOVAL (PRP RV) - Remaining Properties	RP	BB001	2007/4	07/18/2007	2013/4					\$9,782	Т
										\$1,294	TCD
PRP EMERGENCY REMOVAL (RP EM REM) - 2 Properties	RP	PJ001	2007/3	05/23/2007	2007/3	06/05/2007				\$1,424	Т
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2013/3						Т
											TC
										\$419 \$4	TD
TECHNICAL ASSISTANCE (TECH A)	S	TA001	2011/2	02/04/2011	2016/4					\$54,880 <sup>-</sup>	
				Envi	ronmental	Indicator Ke	ey .				
HEIC - HE Worksheet Incomplete			HEPR - C	urrent Huma	an Exposur	re Controlled	and Protective	Remedy in Place			
HESD - HE Worksheet Saved as Draft			HHPA - Long-Term Human Health Protection Achieved					eved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status			
HEID - Insufficient Data to Determine Human Exposur	e Contro		GMNA - Not a GW site GMIC - GM Worksheet Incomplete					GMNC - Contaminated Ground Water Migration Not Under Control			
HENC - Current Human Exposure Not Controlled HEUC - Current Human Exposure Controlled				W Workshee M Workshe					minated Ground Water minated Ground Water	=	

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

			D1 227		D1 000				ENFC	RCEIVIEIVI 3	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
BIOENERGY OF COLORADO SSID: 08QH											
00 SITEWIDE											
PRP REMOVAL (PRP RV) - #08-2008-0010	RP	BB001	2008/4	09/30/2008	2009/4	06/24/2009				*-	T TCD
Approval Of Action Memo (Act Memo)	RP	AM002			2008/4	09/18/2008					
CONSENT DECREE (C DECREE) - Lien Release	FE	CD001	2013/3		2013/4						
Entered By Court (Ent Crt)	FE	AP001			2013/4						
Effective Date (Eff Date)	FE	EB002			2013/4						
Lodged By DOJ (Lodged)	FE	LO001			2013/3						
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3						
DEMAND LETTERS ISSUED (DEM LTRS) - \$193,242.53 Langley	FE	DL001			2010/3	05/10/2010					
DEMAND LETTERS ISSUED (DEM LTRS) - \$193,242.53 BEC LLC.	FE	DL002			2010/3	05/10/2010					
ISSUE REQ LTTRS (104E) (INFO LTR) - Centennial Energy	FE	IC001			2008/4	08/14/2008					
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC002			2011/2	01/11/2011					
LIEN ON PRP PROPERTY (LIEN)	FE	LP001	2009/4	07/10/2009	2009/4	07/10/2009					
PRP SEARCH (PRP SRCH)	FE	QV001	2011/2	01/11/2011	2012/2	03/14/2012					
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/3	04/16/2008	2009/3	06/04/2009				\$5,085	Т
Notice Letters Issued (Not Ltrs) - J.Cartage/BioEner	FE	NJ001			2008/3	05/13/2008					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/2	03/30/2008	2008/4	09/18/2008				\$65,572	Т
										\$344	TCD
REMOVAL (RMVL)	F	RV001	2008/2	03/30/2008	2008/4	09/30/2008				\$1,329	Т
										·	TCD
REMOVAL (RMVL)	F	RV002	2009/3	06/01/2009	2009/4	06/24/2009				\$14,772	
										\$80,000	
										\$13,760	TCD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
00 SITEWIDE										
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/2	02/09/2012	2013/4					
Referral To DOJ (Ref DOJ) - J.Cartage	FE	RJ001			2012/2	02/09/2012				
Tolling Agreement (TA) - J.Cartage	FE	TQ001	2012/3	05/31/2012	2012/4	08/31/2012				
Tolling Agreement (TA) - 1st exten.J.Cartage	FE	TQ002	2012/4	08/31/2012	2013/1	10/11/2012				
Tolling Agreement (TA) - 2nd exten.JCartage	FE	TQ003	2013/1	10/11/2012	2013/1	11/16/2012				
Tolling Agreement (TA) - 3rd exten.JCartage	FE	TQ004	2013/1	11/16/2012	2013/2	01/31/2013				
Tolling Agreement (TA) - 4th exten.JCartage	FE	TQ005	2013/2	01/31/2013	2013/2	03/18/2013				
Tolling Agreement (TA) - 5th exten.JCartage	FE	TQ006	2013/2	03/18/2013	2013/3					
UNILATERAL ADMIN ORDER (UNL ORDR) - #08-2008-0010	FE	UA001			2008/4	09/25/2008				
Effective Date (Eff Date)	FE	EB001			2008/4	09/30/2008				
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2008/4	09/30/2008				
Notice of Intent by All Parties (NIntentAll)	FE	TT001			2008/4	09/30/2008				

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remed	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

OU ID/DESCRIPTION

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

ACTUAL

ACTUAL PLAN

PLAN

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

**FINAL** 

NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **BLACK HILLS ARMY DEPOT** SSID: 081T 00 SITEWIDE FF COMMUNITY INVOLVEMENT (FF CR) - RAB FF LZ001 1994/4 09/15/1994 2020/1 Board 1994/4 09/15/1994 2020/1 09/30/2005 Restoration Advisory Board (Rest Brd) - RAB Board FF BX001 FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC FF OX001 \$98.803 T Contract Work \$1,271 TC RECORDS MANAGEMENT (REC MGT) SW001 2007/4 07/16/2007 2008/1 12/20/2007 \$146 Т FE TECHNICAL ASSISTANCE (TECH A) - FW IAG TA002 \$5.138 T FF 2009/2 01/20/2009 2009/2 01/20/2009 02 CHEMICAL AREA RISK/HEALTH ASSESSMENT (R/H ASMT) ED001 2004/1 11/18/2003 2010/2 02/01/2010 FF RI (FF RI) NH001 2004/1 11/18/2003 2009/3 04/30/2009 **04 DEPOT SUPPORT AREAS** RISK/HEALTH ASSESSMENT (R/H ASMT) ED002 2001/2 03/01/2001 2007/1 12/01/2006 FF RD (FF RD) LX001 2015/3 2016/1 FF RI (FF RI) FF NH002 2004/1 11/18/2003 2009/3 04/30/2009 FF FS (FF FS) NI001 2011/1 11/01/2010 2015/2 RECORD OF DECISION (ROD) - Combined w/OU5 FF RO001 2015/2 Proposed Plan (PropPlan) NU001 2014/4 05 LANDFILLS RISK/HEALTH ASSESSMENT (R/H ASMT) ED003 2001/2 03/01/2001 2007/1 12/01/2006 FF RD (FF RD) FF LX002 2015/3 2016/1 FF RI (FF RI) NH003 2004/1 11/18/2003 2009/3 04/30/2009 FF FF FS (FF FS) FF NI002 2011/1 11/01/2010 2015/2

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 48 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN STRT	ACTUAL STRT	PLAN	ACTUAL CMPLTN		EV/0.000 ADD EVID		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE BLACK HILLS NF: CUSTER RANGER DISTRICT		ACTION	SIKI	JIKI	CIVIFLIN	CIVIFETIV	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NETOBS APR REMEDY
00 SITEWIDE										
REMOVAL ASSESSMENT (RV ASSESS)	FF	RS001	2010/2	03/01/2010	2016/1					
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				10/28/2010				
BLACKFOOT POST AND POLE  SSID: 08LK										
00 SITEWIDE										
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3					
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 Parties	FE	IC001			2006/4	06/30/2006				
ISSUE REQ LTTRS (104E) (INFO LTR) - Gerald Biresch	FE	IC002			2007/3	04/19/2007				
ISSUE REQ LTTRS (104E) (INFO LTR) - Grosfield	FE	IC003			2007/4	07/24/2007				
PRELIMINARY ASSESSMENT (PA)	F	PA001	2001/4	07/27/2001	2004/2	03/30/2004				
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	02/02/2006	2006/2	03/31/2006				\$16,053 T
										\$666 TC \$6,069 TCD
Grant Extension (Gr Ext)	FE	HP001			2006/4	09/25/2006				ф0,000 ГО <b>Б</b>
Notice Letters Issued (Not Ltrs) - 3 parties	FE	NJ001				08/30/2006				
Notice Letters Issued (Not Ltrs) - MTDT	FE	NJ002			2009/3	05/06/2008				
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/1	11/29/2005	2011/3	06/23/2011				\$68,877 T
										\$3,985 TCD
BLAND LANDFILL										
00 SITEWIDE										
SITE REASSESSMENT (SITE REASS)	S	00001			2016/1					
				Envir	ronmenta	I Indicator Key	/			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

BLM-WENDOVER BOMBING & GUNNERY RANGE

SSID: 08HV

00 SITEWIDE

DISCOVERY (DISCVRY) FF DS001 2004/2 03/04/2004

FED FAC PRELIMINARY ASSESSMENT REVIEW EP RX001 2004/2 03/04/2004 2009/1 11/01/2008

(FF PA)

BOOM GEORGE FUNERAL HOME

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status
HENC - Current Human Exposure Not Controlled
GMIC - GM Worksheet Incomplete
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMUC - Contaminated Ground Water Migration Under Control
GMUC - Contaminated Ground Water Migration Under Control
GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 50 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC APR	FND	FIN COMMEN	T NET OE	BS A	FINAL APR REMEDY
BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUM SSID: 088G	1E						HES	tatus:	HEUC 3/	2/2009		GW Status: Sitewide RAU:	GM	UC 8/9/2012 2014/3
00 SITEWIDE														
SITEWIDE RAU (SWRAU)	EP	BZ001			2014/3									
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/4	09/14/2004	2004/4	09/14/2004						;	\$0	Т
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$20,552,778.09	FE	DD002			2012/4	07/31/2012								
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2013/1	12/10/2012	2013/4							\$32,66	60	Т
FYR Report Due (FYR Due)	F	WE001			2013/4									
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/4	07/08/2008	2013/3							\$26,53	38	Т
												\$10,20	т ос	CD
												\$4,0	56 T	R2B
DELETION FROM NPL (DELETION)	F	ND001	2017/4		2018/1									
OPERATIONS AND MAINTENANCE (OM)	SN	OM001	2020/2											
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/1							\$5,58	87	Т
												\$3,49	93	TC
												\$3,0 <sup>-</sup>	11 T	CD
												\$4	57	TD
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001	2011/3	04/14/2011	2011/3	04/27/2011								
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2009/2	03/12/2009								

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN ACTUAL CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT NET OBS APR REME	
01 800 W PLUME- HATCHCO PROPERTY						
ADMIN ORDER ON CONSENT (ADM ORDR) - FE #06-03 HatchCo ATP	AC004		2006/1 12/09/2005			
Payment Due (CRPay Du) FE	CP001		2006/3 04/08/2006			
Payment Received (CRPay Re) - \$50,000 Hatch 1s FE	CU005		2006/3 03/29/2006			
Payment Received (CRPay Re) - \$40,000 Kelley FE	CU008		2006/3 03/29/2006			
Payment Received (CRPay Re) - \$118,238.80 Hatc FE	CU009		2007/2 03/12/2007			
Payment Received (CRPay Re) - \$108,108.35 FE	CU012		2008/1 10/23/2007			
Effective Date (Eff Date) - DKT# 08-2006-0003 FE	EB003		2006/2 03/09/2006			
Closed Order Or Settlement (Cl Ord/Set) - #2006-00 FE	10004		2008/4 04/03/2008			
Publication In Federal Reg (FedReg) FE	JB001		2006/2 01/26/2006			
Public Comment Period (Pb Cmnt) FE	PB003	2006/2 01/26/2006	2006/2 02/25/2006			
ENFORCEMENT ACTION AMENDED (ACT AMND) - FE AOC Amend	AF001		2004/4 08/24/2004			
PRP RI/FS (PRP RI/FS)	BD001	2002/1 09/28/2001	2005/3 06/01/2005		\$20,000 TR2	
Public Comment Period (Pb Cmnt) RF	PB001		2005/1 10/07/2004			
FS Report Submitted (FS Rpt Su) - Pilot Study05/2- RF	WJ001		2004/4 07/31/2004			
COMBINED RI/FS (RI/FS) - Takeover pilot study	CO003	2005/3 06/01/2005	2006/4 09/28/2006		\$381,858 T	
					\$815 TR2	
					\$18,185 TR2B	
LIEN ON PRP PROPERTY (LIEN) - Hatchco FE	LP001		2004/4 07/26/2004		\$398 T	
					\$150 TC	
LONG TERM RESPONSE ACTION (LT RESP) - F Final RA Report	LR001	2014/4	2023/4	\$250,000 2014/4 A T ALT		
Timal Politopolit				\$100,000 2015/3 A T ALT		
				\$200,000 2016/3 A T ALT		
OTATE OURDORT A OFNOV OCCUPA ORFINATALE			00101	\$50,000 2017/3 A T ALT	04.07.004 T	
STATE SUPPORT AGENCY COOP AGREEMENT F (ST COOP)	MA001	2001/4 08/02/2001	2015/1		\$167,321 T \$11,751 TCD	
COST RECOVERY NEGOTIATIONS (CR NEGOT) - FE HatchCo ATP	NE001	2005/3 05/16/2005	2006/1 12/09/2005		\$11,701 100	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE 01 800 W PLUME- HATCHCO PROPERTY REMEDIAL ACTION (RA) - Interim RA	E LD	ACTION RA001	PLAN STRT 2007/4	ACTUAL STRT 09/19/2007		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	NET OBS \$3,952,170 \$800,000	<b>APR</b> T	FINAL
RA Physical Construction Compl (Constru)	F	RB001			2013/4				φουυ,υυυ	100	
RA On-Site Construct Start (RA On Strt)	, F	RG001				09/15/2008					
Operational and Functional (O and F)	, F	VM001			2014/4						
REMEDIAL DESIGN (RD)	F	RD001	2007/1	12/06/2006		09/17/2007			\$239,599	Т	
RECORD OF DECISION (ROD)	F	RO001				09/28/2006					
02 UNKNOWN SOURCE PLUME											
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0015	FE	AC005			2011/4	06/23/2011					
Effective Date (Eff Date) - Site Access	FE	EB006			2012/1	10/12/2011					
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0016	FE	AC006			2011/3	06/23/2011					
Effective Date (Eff Date) - Site Access	FE	EB007			2012/1	10/12/2011					
CONSTRUCTION COMPLETION (PCOR) - PendStudy/Future RA	F	CM002			2014/4						
COMBINED RI/FS (RI/FS) - TO/noconic/evid. PRP	F	CO002	2002/1	12/03/2001	2007/4	09/27/2007			\$1,574,224	Т	
Proposed Plan (PropPlan)	F	NU001			2006/4	10/02/2006					
Public Comment Period (Pb Cmnt)	F	PB002			2007/1	10/26/2006					
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2002/4	08/20/2002	2004/4	07/30/2004			\$38,127	Т	
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	2002/4	08/20/2002	2004/4	07/30/2004					
LONG TERM RESPONSE ACTION (LT RESP)	F	LR002	2012/3	04/13/2012	2022/4		\$530,000 \$545,000	2014/1 A T ALT 2015/1 A T ALT	\$140,000	Т	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	08/02/2001	2013/3		\$2,840	2013/3 B TR2B APR	\$213,714 \$14,405		
COST RECOVERY NEGOTIATIONS (CR NEGOT) - BCI-ATP	FE	NE002	2005/4	08/22/2005	2013/4						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	t Under Control		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

SITE INSPECTION (SI)

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 53 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

										***** ENI	FORCEMENT	SENSI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	ın	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	EV/O SPC	APR FND	FIN COMMENT	NET OBS	ADD	FINAL REMEDY
02 UNKNOWN SOURCE PLUME	LU	ACTION					AWOON	r i/Q SNC	AFK FND	FIN COMMENT	NET OBS	AFIX	
REMEDIAL ACTION (RA) - IRA Pending SourceOU	F	RA002	2009/4	09/10/2009	2012/4	09/25/2012					\$939,876	Т	
g	•		2000,-	00, 10,2000	2012	00,20,2012					\$5,000,000		
ARRA – TS Onsite Construction Start (ARRA On St	F	OA001			2010/3	06/23/2010							
RA Physical Construction Compl (Constru)	F	RB002			2012/4	09/25/2012							
RA On-Site Construct Start (RA On Strt)	F	RG002			2010/3	06/23/2010							
Operational and Functional (O and F)	F	VM002			2012/4	04/13/2012							
REMEDIAL DESIGN (RD)	F	RD002	2007/3	04/10/2007	2009/4	09/29/2009					\$2,335,447	Т	
											\$76,742	TCD	
REMEDIAL INVESTIGATION (RI) - Vapor Intrusion	F	RI001	2013/4		2014/3		\$300,000	2013/4 P	T ALT	Vapor Intrusion Issues			
RECORD OF DECISION (ROD)	F	RO002			2007/4	09/27/2007							✓
ROD Amendment (ROD Amnd)	F	JQ001			2014/3								
REMOVAL (RMVL) - Connection to DW	F	RV003	2008/2	01/17/2008	2008/2	03/06/2008					\$12,000	Т	
Approval Of Action Memo (Act Memo)	F	AM003			2008/2	01/23/2008							
SITE ACCESS (ACCESS) - HOLLY Access Agmt	F	SE001			2010/2	02/08/2010							
SITE ACCESS (ACCESS) - HOLLY Access Agmt	F	SE002			2011/1	12/16/2010							
SITE ACCESS (ACCESS) - Davis Cnty Access Ag	F	SE003			2011/3	06/23/2011							
SITE ACCESS (ACCESS) - Sec Inv Access Agmt	F	SE004			2011/3	06/23/2011							
03 BOUNTIFUL CLEANERS AOC													
PRP RI (PRP RI) - Carve-out BCI #03-02	RP	NA001	2003/3	04/02/2003	2006/4	08/30/2006							
DOMESTIC OF SPENIS THE													
BOWMAN CCC GRAIN BINS													
00 SITEWIDE													
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005							

#### **Environmental Indicator Key**

2005/3 04/27/2005 2006/1 12/02/2005

SI001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

 BRODERICK WOOD PRODUCTS
 HE Status: HEPR 9/25/2008
 GW Status: GMUC

 SSID: 0831
 5/08/2007

00 SITEWIDE

SITEWIDE RAU (SWRAU) EΡ BZ001 05/08/2007 **FIVE-YEAR REVIEW (5 YEAR)** 2011/1 12/01/2010 2011/4 09/27/2011 FE004 FYR Report Due (FYR Due) WE004 2011/4 09/27/2011 \$50,000 2016/1 B TR2B APR FIVE-YEAR REVIEW (5 YEAR) SA FE005 2016/1 2016/4 FYR Report Due (FYR Due) 2016/4 SAWE005

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HHPA - Long-Term Human Health Protection Achieved
HEID - Insufficient Data to Determine Human Exposure Control Status
GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMNC - Contaminated Ground Water Migration Under Control
GMNC - Contaminated Ground Water Migration Under Control
GMNC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

								***** ENFORCEMENT	SENSI	TIVE *****
OU ID/DESCRIPTION			ACTUAL							FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CIVIPLIIV	AMOUNT	FY/Q SRC APR FND	FIN COMMENT NET OBS	APR	KEWEDT
00 SITEWIDE										
STATE SUPPORT AGENCY COOP AGREEMENT F	MA001	1985/3	05/06/1985	2041/4		\$63,000	2013/3 B TR2B APR	\$30,000	1T	
(ST COOP) - SITEWIDE/STATE MA						\$25,000	2014/2 B TR2B APR	\$58,138	3T	
						\$25,000	2015/2 B TR2B APR	\$58,500	4T	
						\$25,000	2016/2 B TR2B APR	\$11,500	5T	
						\$25,000	2017/2 B TR2B APR	\$21,982	8T	
						\$25,000	2018/2 B TR2B APR	\$45,000	9T	
						\$25,000	2019/2 B TR2B APR	\$58,210	Т	
						\$25,000	2020/2 B TR2B APR	\$0	TR2	
						\$25,000	2021/2 B TR2B APR	\$152,317	TR2B	
						\$25,000	2022/2 B TR2B APR			
						\$25,000	2023/2 B TR2B APR			
						\$25,000	2024/2 B TR2B APR			
						\$25,000	2025/2 B TR2B APR			
							2026/2 B TR2B APR			
						\$25,000	2027/2 B TR2B APR			
						\$25,000	2028/2 B TR2B APR			
						\$25,000	2029/2 B TR2B APR			
						\$25,000	2030/2 B TR2B APR			
						\$25,000	2031/2 B TR2B APR			
							2032/2 B TR2B APR			
							2033/2 B TR2B APR			
							2034/2 B TR2B APR			
							2035/2 B TR2B APR			
							2036/2 B TR2B APR			
							2037/2 B TR2B APR			
							2038/2 B TR2B APR			
						·	2039/2 B TR2B APR			
							2040/2 B TR2B APR			
						•	2041/2 B TR2B APR			
						φ20,000	ZUTIIZ D INZU APR			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	ı
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	ı
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	ı

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL			2141			FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LI	ACTIO				CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	
00 SITEWIDE											
PRP LR (PRP LR)	ME001	1999/4	09/30/1999	2040/4		\$75,000	2013/3 B TR2B APR		\$18,256	Т	
						\$25,000	2014/2 B TR2B APR		\$1	TR2	
						\$25,000	2015/2 B TR2B APR		\$403,771	TR2B	
						\$25,000	2016/2 B TR2B APR				
						\$25,000	2017/2 B TR2B APR				
						\$25,000	2018/2 B TR2B APR				
						\$25,000	2019/2 B TR2B APR				
						\$25,000	2020/2 B TR2B APR				
						\$25,000	2021/2 B TR2B APR				
						\$25,000	2022/2 B TR2B APR				
						\$25,000	2023/2 B TR2B APR				
						\$25,000	2024/2 B TR2B APR				
							2025/2 B TR2B APR				
						\$25,000	2026/2 B TR2B APR				
						\$25,000	2027/2 B TR2B APR				
						\$25,000	2028/2 B TR2B APR				
						\$25,000	2029/2 B TR2B APR				
						\$25,000	2030/2 B TR2B APR				
							2031/2 B TR2B APR				
							2032/2 B TR2B APR				
							2033/2 B TR2B APR				
							2034/2 B TR2B APR				
							2035/2 B TR2B APR				
							2036/2 B TR2B APR				
							2037/2 B TR2B APR				
							2038/2 B TR2B APR				
						•	2039/2 B TR2B APR				
						•	2040/2 B TR2B APR				
DELETION FROM NPL (DELETION)	ND001	2030/3	3	2030/4		·,300	- <b>5</b> / ii N				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	ı
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	ı
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	ı

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OLUD/DEGGDIDTION			PLAN	ACTUAL	PLAN	ACTUAL			***** ENFC	RCEMENT	SENSI	FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	: 10	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	ΔPR	
00 SITEWIDE									5 5			
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/4	07/08/2008				\$4,050	Т	
,										\$4,211	TC	
										\$2,063	TCD	
										\$3,025	TR2B	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/14/2007						
02 SOILS AND GROUND WATER												
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2006/1	10/31/2005	2006/4	09/25/2006						
FYR Report Due (FYR Due)	F	WE003			2006/2	09/25/2006						
STATE SUPPORT AGENCY COOP AGREEMENT	FE	MA002	1985/3	05/06/1985	2013/4					\$51,788	5T	
(ST COOP)										\$0	Т	
03 UNION PACIFIC												
PRP RA (PRP RA) - Union Pacific	RP	BF003	2004/2	01/29/2004	2005/4	09/27/2005				\$202,352	TR2	
										\$9,544	TR2B	
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - #04-06 Union Pacific	FE	CA001			2004/2	01/29/2004						
Effective Date (Eff Date) - Eff.Date #04-06	FE	EB001			2004/2	03/25/2004						
PPA ASSESSMENT (PPA RQ ASD) - #04-06Union Pacific	FE	QX001	2004/1	10/15/2003	2004/2	01/29/2004				\$310	Т	
All Necessary Information Received by EPA (Info R	FE	UC001			2004/1	12/24/2003						
Proposed Settlement Sent to Prospective Purchase	FE	UE001			2004/1	10/15/2003						
Signature By Purchaser (Sign Purch)	FE	UM001			2004/2	01/14/2004						
BROWN CLEANERS INC.												

### Environmental Indicator Key

2013/1 10/04/2012

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
BUCKLEY AIR FORCE BASE SSID: 08CL											
00 SITEWIDE											
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - ERP 7 SIdg DrAr	FF	EE004	2006/2	03/27/2006	2008/3	04/16/2008					
FF REMOVAL (FF RV) - EPR 7 NFA only	FF	LV002	2010/1	10/15/2009	2010/3	05/11/2010					
Approval Of Action Memo (Act Memo) - EPR 7 NFA	FF	AM001			2009/4	09/12/2009					
FF RI (FF RI) - ERP 1 FTA2 Sup RI	FF	NH014		03/11/2004	2006/2	02/14/2006					
FF RI (FF RI) - ERP 7 PHII	FF	NH016	2005/4	07/08/2005	2008/4	04/16/2008					
FF FS (FF FS) - ERP 1 FTA2	FF	NI004		12/10/2004		03/02/2006					
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract	FF	OX001								\$8,776	Т
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) - Sitewide PA	F	RX003	2005/1	10/01/2003	2007/4	04/13/2007					
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	02/10/2009	2009/3	06/12/2009				\$1,550 \$0 \$36	TCD
TREATABILITY STUDY (TRTSTUDY) - EPR Site 10	FF	TS001	2007/4	09/12/2007	2010/4	06/10/2010					
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Addendum Site 9	F	TY010	2005/4	07/26/2005	2010/4	03/30/2010					
FED FAC SITE INSPECTION REVIEW (FF SI REV) - Sitewide SI	F	TY012	2008/4	08/14/2008	2010/2	03/30/2010					
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) - Site is GW only	EP	XC001			2007/4	02/27/2008					
BUCKSKIN AND MOSQUITO CREEK MINING DI SSID: A848	STRI	СТ									
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2010/4	08/10/2010					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	01/04/2013	2013/4					\$1,606	Т
PRP SEARCH (PRP SRCH)	FE	QV001	2012/4	08/22/2012	2013/3					\$6,827	Т
				Envi	ronmenta	l Indicator Key	/				
HEIC - HE Worksheet Incomplete			HEPR - C	urrent Huma	an Exposu	re Controlled a	nd Protective	Remedy in Place			

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

FΠ	002345R	00033435-00058

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL				EN	WORCEWENT.	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE I	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC A	PR FND	FIN COMMENT	NET OBS	APR REMEDY
BUENO MILL & MINE SITE												
SSID: 08FW												
00 SITEWIDE												
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2009-0001	FE	AC001			2009/3	04/30/2009						
Payment Received (CRPay Re) - \$1,321,619 Legac I	FE	CU001			2009/4	07/20/2009						
Effective Date (Eff Date)	FE	EB001			2009/3	05/19/2009						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	01/24/2006	2007/1	03/24/2006					\$21,719	T
											\$438	TC
											\$7,813	TCD
REMOVAL (RMVL)	F	RV001	2006/1	10/31/2005	2006/4	08/24/2006					\$514,190	T
											\$474	TC
											\$33,443	
											\$202,831	TR
Approval Of Action Memo (Act Memo)	F	AM001			2005/4	09/27/2005						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2012/2	02/13/2012	2013/1	12/12/2012					\$1,275	Т
											\$1,620	TCD
BULLION CANYON MILLS												
00 SITEWIDE												
SITE INSPECTION (SI)	S	SI001	2004/3	04/23/2004	2006/2	03/29/2006						
BULLY BOY MILL												
00 SITEWIDE	_	81884	2222	04/00/0000	00054	10/00/2001						
SITE INSPECTION (SI)	S	SI001	2003/2	01/08/2003	2005/1	12/09/2004						
BURLINGTON CARBON TETRACHLORIDE												
00 SITEWIDE												
SITE INSPECTION (SI)	S	SI001	2003/3	05/01/2003	2004/4	09/17/2004						
				Envi	ronmenta	l Indicator Key	<u> </u>					
HEIC - HE Worksheet Incomplete		H	IEPR - C	urrent Huma	ın Exposu	re Controlled a	nd Protective	Remedy in Pl	ace			
HESD - HE Worksheet Saved as Draft		H	HPA - L	ong-Term Hi	uman Hea	Ith Protection A	chieved			nt Data to Determin	ne Contaminated	Groundwater
HEID - Insufficient Data to Determine Human Exposure Co	ontrol	Status C	ANME	Not a GW site	Э			ŭ	tion Control			
HENC - Current Human Exposure Not Controlled				M Workshee						nated Ground Wat	=	
HEUC - Current Human Exposure Controlled		C	SMSD - C	3M Workshe	et Saved a	as Draft		GMU	C - Contami	nated Ground Wat	er Migration Und	ler Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

**BURLINGTON MGP** 

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA) - NFRAP F PA001 02/18/2004 05/05/2005

**BURLINGTON NORTHERN FUELING SITE-LAUREL** 

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) S VA001 2013/3 2013/4

BURLINGTON NORTHERN FUELING SITE-MISS

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) S VA001 2009/2 03/30/2009 2013/3

 BURLINGTON NORTHERN LIVINGSTON SHOP COMPLEX
 HE Status - Est Ctrl Date: HENC 9/30/2021
 GW Status: GMUC

 SSID: 08.J8
 00 SITEWIDE
 COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001
 2004/4 09/09/2004

 DELETION FROM NPL (DELETION)
 F ND001 2021/3
 2021/4

TECHNICAL ASSISTANCE GRANT (TA GRANT) F TG001 1995/2 04/03/1995 2021/4 \$50,000 5T \$23,628 T

01 TO BE DETERMINED

PRP RD (PRP RD) PS BE001 2013/4 2014/3 PRP RA (PRP RA) PS BF001 2014/3 2021/4 RG001 2014/3 RA On-Site Construct Start (RA On Strt) \$50,000 2019/1 A T ALT FIVE-YEAR REVIEW (5 YEAR) FE001 2019/1 2019/3 FYR Report Due (FYR Due) 2019/3 WE001

**Environmental Indicator Key** 

HEDR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status

HEID - Insufficient Data to Determine Human Exposure Control Status

HENC - Current Human Exposure Not Controlled

GMIC - GM Worksheet Incomplete
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMC - Contaminated Ground Water Migration Under Control
GMC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
BURLINGTON NORTHERN(SOMERS PLANT) SSID: 0863											
01 BURLINGTON NORTHEN SOMERS											•
PRP RA (PRP RA)	RP	BF001	1994/1	12/17/1993	2021/1		\$32,480	2013/3 B TR2B APR	DEQ TA	\$139,065	Т
							\$45,000	2013/3 B TR2B APR		\$71,845	TR2B
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2006/4	07/17/2006	2006/4	09/29/2006					
FYR Report Due (FYR Due)	F	WE003			2006/4	09/29/2006					
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2010/4	07/12/2010	2012/2	02/28/2012				\$35,360	TR2B
FYR Report Due (FYR Due)	SA	WE004			2011/4	02/28/2012					
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2017/1		2017/2		\$60,000	2017/1 B TR2B APR			
FYR Report Due (FYR Due)	SA	WE005			2017/2						
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	1988/4	09/30/1988	2020/4		\$19,000	2013/3 B TR2B APR		\$19,146	ОТ
(ST COOP)							\$11,000	2014/3 B TR2B APR		\$33,185	8T
							\$11,000	2015/3 B TR2B APR		\$48,838	Т
							\$11,000	2016/3 B TR2B APR		\$5,995	TCD
							\$5,526	2017/3 B TR2B APR		\$19,229	TR2B
OTHER (OTHER) - USGS FWS TCH SUPPRT	FE	OH001	1987/3	06/27/1987	2004/2	01/20/2004				\$20,000	1T
										\$5,000	NS
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2021/1					\$7,295	T
										\$71	TC
										\$0	TCD
TECHNICAL ASSISTANCE (TECH A) - MBMG GWIC	F	TA001	2009/3	06/18/2009	2012/1	12/31/2011				\$5,594	T
										\$11,549	TR2B
BURLINGTON POND											
SSID: 08LH											
00 SITEWIDE	_	DA 604	000571	00/00/000	000015	00/05/0000				<b>ውር በርር</b>	<del>-</del>
PRELIMINARY ASSESSMENT (PA)	F	PA001	2005/4	09/06/2005	2009/2	03/25/2009				\$5,826	1
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	SR	VA001	2009/2	03/25/2009	2013/4						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									-141	OI TO LIVILIA I	JE1401114E
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMED
BUSHNELL GENERAL HOSPITAL SSID: 08HS											
00 SITEWIDE											
DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/04/2004					
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$131,944	Т
										\$7,477	TCD
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA) - TetraTech Records Rp	EP	RX001	2004/2	03/04/2004	2005/4	07/19/2004				\$34,000	Т
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2007/4	04/23/2007	2011/1	10/12/2010					
BUTCHER CHEMICALS											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012					
BUTTERFIELD CREEK-HERRIMAN RESIDENTI SSID: 086G	AL										
00 SITEWIDE											
NON-NPL PRP SEARCH (RVL SRCH) - CMRC ownership	FE	RP001	2003/3	04/23/2003	3 2004/4	08/01/2004				\$20,751	Т
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	05/04/2006	2006/3	05/04/2006				\$59	Т
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

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\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CALIFORNIA GULCH SSID: 0829					HE Statu	s - Est Ctrl Date: HENC 12/31/2014	GW Status - Est Ctrl Date: GM Sitewide RAU:	NC 12/31/2014 2017/4
00 SITEWIDE  ALTERNATIVE DISPUTE RESOLUTION (ALT DISP) - Facilitation	F	AD001	2009/3 05/22/2009	2011/4	09/30/2010		, ,	T TC TCD
ENFORCEMENT ACTION AMENDED (ACT AMND) - 83-CV-2388 Newmont	FE	AF015		2008/4	08/29/2008		<b>\$1,,,,</b>	102
Effective Date (Eff Date)	FE	EB008		2008/4	09/16/2008			
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY033		2012/3	05/15/2012			
Offer to Discuss EPA Oversight Expectations w/PR	FE	QY036		2013/3	04/18/2013			
Issuance of Oversight Bill (Isu Os bil) - \$3,029.59 N	FE	QZ033		2012/3	05/15/2012			
Issuance of Oversight Bill (Isu Os bil) - \$7,328.94 N	FE	QZ036		2013/3	04/18/2013			
REMEDIAL SUPPORT/MGT (RD SUP) - Allright Parking	F	BO001	2000/1 10/01/1999	2007/2	01/31/2007		\$1,800	Т
SITEWIDE RAU (SWRAU)	EP	BZ001		2017/4				
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco	FE	CB001	2006/3 06/27/2006	2008/3	05/01/2008			
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2006/4 07/31/2006	2007/4	09/28/2007			
FYR Report Due (FYR Due)	F	WE003		2006/4	09/28/2007			
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2011/3 05/03/2011	2012/4	09/27/2012		\$75,001	Т
FYR Report Due (FYR Due)	F	WE004		2012/4	09/27/2012			
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2017/1	2017/4		\$50,000 2017/1 B TR2B APR		
FYR Report Due (FYR Due)	F	WE005		2017/4				
FEASIBILITY STUDY (FS) - Ins. Controls	F	FS004	2000/4 07/05/2000	2005/2	01/07/2005		\$27,362	Т
LABORATORY SUPPORT (LAB SUP)	F	LA001	2001/4 08/06/2001	2013/4			\$230,979	Т
							\$17,569	TCD
							\$4,643	TR2
							\$28,900	TR2B
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4 09/25/2001	2014/4			\$405,279	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

								ENFO	RCEMENTS	EN21	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD  00 SITEWIDE	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
DELETION FROM NPL (DELETION) F	ND001	2020/1		2021/1					\$2,220	Т	
RECORDS MANAGEMENT (REC MGT) F	SW001	2003/1	10/01/2002	2008/4	06/26/2008				\$37,769	Т	
									\$16,776	TC	
									\$23,803	TCD	
									\$791	TD	
TECHNICAL ASSISTANCE GRANT (TA GRANT) F	TG002	2000/2	02/14/2000	2008/3	05/01/2008				\$3,249	Т	
NOTICE OF INTENT TO DELETE (NOID)	TU001			2020/1							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP	XC001			2007/4	08/14/2007						
01 YAK TUNNEL											
STATE SUPPORT AGENCY COOP AGREEMENT FE	MA001	1987/2	03/31/1987	2013/4					\$60,000	OT	
(ST COOP) - STATE MA -YAK TUNNEL									\$163,447	ЗТ	
									\$172,730	4T	
									\$113,511	5T	
									\$32,000	7Q	
									\$15,007	7T	
										8T	
										9T	
									\$650,402	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION	AOTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	A 840 (18) T	EVIO ODO ADD END	FIN COMMENT	NET ODG	4 DD	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	SIKI	SIKI	CIVIFLIIV	CIVIFLIN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	KLIVILDI
01 YAK TUNNEL											
OPERATIONS AND MAINTENANCE (OM) - RP SPGPND/TMT FAC	OM001	1990/1	11/03/1989	2030/4			2013/3 B TR2 APR		\$30,000		
SPGPND/TWT FAC						\$21,218	2014/1 B TR2 APR		\$98,620	TR2	
						\$21,855	2015/1 B TR2 APR				
						\$22,510	2016/1 B TR2B APR				
						\$23,185	2017/1 B TR2B APR				
						\$23,881	2018/1 B TR2B APR				
						\$24,597	2019/1 B TR2B APR				
						\$25,335	2020/1 B TR2B APR				
						\$26,059	2021/1 B TR2B APR				
						\$26,878	2022/1 B TR2B APR				
						\$27,685	2023/1 B TR2B APR				
						\$28,515	2024/1 B TR2B APR				
						\$29,371	2025/1 B TR2B APR				
						\$30,252	2026/1 B TR2B APR				
						\$31,159	2027/1 B TR2B APR				
						\$32,094	2028/1 B TR2B APR				
						\$33,057	2029/1 B TR2B APR				
							2030/1 B TR2B ALT				
02 HEOLA TAILINGS						,					
02 HECLA TAILINGS  COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE	DD002			2008/1	11/21/2007						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID DESCRIPTION			DI AN	ACTUAL	DI ANI	ACTUAL			EIVE	JRCEMENT SE	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	: 10	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET ORS A	FINAL PR REMEDY
02 HECLA TAILINGS		AOTION					AMOUNT	I I/Q ONO AFR TRD	I II OOMINEN	NEI OBS A	
	0.4	014040	0004/0	05/00/0004	0000/4		\$50,000	2013/3 B TR2 APR			
OPERATIONS AND MAINTENANCE (OM)	SA	OM012	2004/3	05/28/2004	2030/4		·	2014/1 B TR2 APR			
								2015/1 B TR2 APR			
								2016/1 B TR2B APR			
							. ,	2016/1 B TR2 APR			
								2017/1 B TR2B APR			
							\$57,964	2018/1 B TR2B APR			
							\$59,703	2019/1 B TR2B APR			
							\$61,494	2020/1 B TR2B APR			
							\$63,339	2021/1 B TR2B APR			
							\$65,239	2022/1 B TR2B APR			
							\$67,196	2023/1 B TR2B APR			
							\$69,212	2024/1 B TR2B APR			
							\$71,288	2025/1 B TR2B APR			
							\$73,427	2026/1 B TR2B APR			
							•	2027/1 B TR2B APR			
								2028/1 B TR2B APR			
								2029/1 B TR2B APR			
								2030/1 B TR2B APR			
DEMOVAL ACCECCMENT (DV ACCECC) Lastilla	_	D0004	0004/0	04/00/0004	0004/0	05/00/0004	φο-1,0-10	ZOOOM B MED AN		\$5,034	<b>-</b>
REMOVAL ASSESSMENT (RV ASSESS) - Leadville Corp Lab	F	RS004	2004/2	01/29/2004	2004/3	05/28/2004				\$5,034	ı
REMOVAL (RMVL) - Leadville Corp Lab	F	RV026	2004/3	05/03/2004	2004/3	05/28/2004				\$4,812	Т
Approval Of Action Memo (Act Memo)	F	AM114			200.4/2	04/29/2004					
		ANNITY			2004/3	04/29/2004					
03 D & RG SLAG PILES											
PARTIAL NPL DELETION (PART DEL)	F	GR008	2013/4		2014/1						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2001/4	09/25/2001	2013/4					\$6,785	Т
04 UPPER CAL GULCH											
PARTIAL NPL DELETION (PART DEL)	F	GR006	2013/3		2013/4						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA004		09/25/2001	2014/4					\$6,779	Т

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT			ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND		FINAL NET OBS APR REMEDY
04 UPPER CAL GULCH									5 5	,,_, ,,_,
OPERATIONS AND MAINTENANCE (OM)	SA	0M008	2003/4	09/02/2003	2030/4		\$20,600	2013/3 B TR2 APR		
, ,							\$21,218	2014/1 B TR2 APR		
							\$21,855	2015/1 B TR2 APR		
							\$22,510	2016/1 B TR2B APR		
							\$23,185	2017/1 B TR2B APR		
							\$23,881	2018/1 B TR2B APR		
							\$24,597	2019/1 B TR2B APR		
							\$25,335	2020/1 B TR2B APR		
							\$26,095	2021/1 B TR2B APR		
								2022/1 B TR2B APR		
							\$27,685	2023/1 B TR2B APR		
							\$28,515	2024/1 B TR2B APR		
							\$29,371	2025/1 B TR2B APR		
							\$30,252	2026/1 B TR2B APR		
							\$31,159	2027/1 B TR2B APR		
							\$32,094	2028/1 B TR2B APR		
							\$33,057	2029/1 B TR2B APR		
							\$34,049	2030/1 B TR2B ALT		
05 SMELTERS/MILL SITES										
PRP RD (PRP RD) - AV/CZL	RP	BE008	2003/2	02/22/2001	2004/4	09/22/2004				\$1,629 T
PRP RA (PRP RA) - AV/CZL-Asarco Stimnt	RP	BF008	2004/4	09/22/2004	2010/2	02/17/2010				\$11,404 TR2
										\$1,591,182 TR2B
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA005	2001/4	09/25/2001	2013/4					\$19,945 T

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	l
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	l

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			2141	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
05 SMELTERS/MILL SITES										
OPERATIONS AND MAINTENANCE (OM)	SA	OM003	2013/1	10/01/2012	2030/4		\$50,000	2013/3 B TR2 APR		
							\$51,500	2014/1 B TR2 APR		
							\$53,045	2015/1 B TR2 APR		
							\$54,636	2016/1 B TR2 APR		
							\$56,275	2017/1 B TR2B APR		
							\$57,964	2018/1 B TR2B APR		
							\$59,703	2019/1 B TR2B APR		
							\$61,494	2020/1 B TR2B APR		
							\$63,339	2021/1 B TR2 APR		
							\$65,239	2022/1 B TR2B APR		
							\$31,780	2023/1 B TR2 APR		
							\$35,416	2023/1 B TR2B ALT		
							\$69,212	2024/1 B TR2B APR		
							\$71,288	2025/1 B TR2 ALT		
							\$73,427	2026/1 B TR2B APR		
							\$75,629	2027/1 B TR2 ALT		
							\$77,898	2028/1 B TR2B APR		
							\$80,235	2029/1 B TR2B APR		
							\$82,642	2030/1 B TR2B ALT		
06 HAMM'S TAILINGS/PENROSE DUMP										
CONSTRUCTION COMPLETION (PCOR)	F	CM004			2017/4					
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2006/4	09/21/2006				
FEASIBILITY STUDY (FS) - Pilot-Capping	F	FS005	2009/4	08/14/2009	2010/4	09/28/2010				\$423,445 T
, , ,										\$22,027 TCD
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA006	2001/4	09/25/2001	2018/4					\$187,599 T
(ST COOP)										
NPL RP SEARCH (NPL SRCH)	FE	NS006	2008/2	03/26/2008	2008/3	06/19/2008				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

OU ID/DESCRIPTION

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

## U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

PLAN ACTUAL PLAN ACTUAL

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

FINAL

CATEGORY (ACTION SHORT NAME) - SCAP N	OTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q	SRC	APR	FNC	FIN COMMENT	NET OBS	APR RE
6 HAMM'S TAILINGS/PENROSE DUMP							<b>600E 000</b>	2042/2		TDO				
OPERATIONS AND MAINTENANCE (OM) - Repository/StrayHors	SA	OM011	2013/3		2030/4		\$225,000							
,,							\$360,500 \$371,315							
							\$382,454							
							\$38,174							
							\$355,754							
							\$405,746							
							\$109,703							
							\$112,994	2020/1	вТ	R2B	APR	<b>}</b>		
							\$116,384	2021/1	вΤ	R2B	ALT			
							\$119,875	2022/1	вТ	R2B	ALT	•		
							\$123,471	2023/1	вΊ	R2B	ALT	•		
							\$127,176	2024/1	вΊ	R2B	ALT	•		
							\$130,991	2025/1	вΊ	rR2B	ALT	•		
							\$134,921	2026/1	вΊ	R2B	ALT	•		
							\$138,968							
							\$143,137							
							\$147,431							
							\$151,854							
REMEDIAL ACTION (RA) - Capping	F	RA001	2014/2		2017/1		\$6,000,000					Start-Ranked-cappin	\$50,000 \$4,611	
							\$10,000,000				ALT	•		
							\$6,000,000	2010/2	А	1	ALI	Capping		
RA On-Site Construct Start (RA On Strt)	F	RG004			2014/3									
REMEDIAL ACTION (RA) - Repository	SA	RA005	2012/4	04/23/2012	2013/3								\$818,499	TR2
RA On-Site Construct Start (RA On Strt)	F	RG005			2012/4	09/20/2012								
Operational and Functional (O and F)	F	VM002			2013/3									
REMEDIAL DESIGN (RD) - LMDT	F	RD001	2004/3	05/11/2004	2006/4	08/15/2006							\$1,249,892	Т
													\$3,600	TR2B
REMEDIAL DESIGN (RD) - 3 ph. RD-Capping	F	RD004	2011/4	09/20/2011	2016/1		\$150,000	2013/3	Р	Т	ALT		\$400,128	Т
							\$300,000	2013/3	Ρ	Τ	APR	<b>?</b>	\$0	TR2
							\$200,000	2014/1	Р	Т	APR	2	\$310,001	TR2B
				Envir	onmenta	I Indicator K	еу							
EIC - HE Worksheet Incomplete			HEPR - C	urrent Huma	n Exposu	re Controlled	and Protective	Remed	dy in	Place	9			***************************************
IESD - HE Worksheet Saved as Draft			HHPA - Lo	ong-Term Hu	ıman Hea	lth Protection	Achieved					cient Data to Determine	: Contaminate	d Groundw
EID - Insufficient Data to Determine Human Exposi	ure Contro	ol Status	GMNA - N	lot a GW site	•				iviigi	allor	Con	trol Status		

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE  106 HAMM'S TAILINGS/PENROSE DUMP	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
REMEDIAL DESIGN (RD) - Repository	SA	RD005	2011/4	07/28/2011	2012/4	09/06/2012					\$43,078	TR2
											\$106,439	TR2B
REMOVAL ASSESSMENT (RV ASSESS) - LdvilleDrainageTunne	F	RS005	2004/4	08/09/2004	2008/2	03/12/2008					\$321,634	Т
REMOVAL (RMVL)	F	RV024	2001/3	06/25/2001	2015/1		. ,	2013/3 B			\$5,598,540	Т
							\$50,000	2014/2 B	TR2 APR		\$205,918	TC
											\$212,849	
											\$400,000	TR2B
REMOVAL (RMVL) - LdvilleDrainageTunne	F	RV029	2008/2	02/19/2008	2009/4	09/29/2009					\$3,891,349	Т
											\$1,350,000	TCD
Approval Of Action Memo (Act Memo)	F	AM117			2008/2	03/12/2008						
Approval Of Action Memo (Act Memo)	F	AM118			2008/3	04/03/2008						
REMOVAL (RMVL) - Stray Horse Gulch	F	RV031	2013/3		2013/4							
Approval Of Action Memo (Act Memo)	F	AM120			2012/4	08/22/2012						
TECHNICAL ASSISTANCE (TECH A) - LdvilleDrainageTunne	F	TA017	2008/4	07/09/2008	2017/4						\$16,480	Т
07 APACHE TAILINGS												
PRP RA (PRP RA) - PHASE 1	RP	BF009	2001/3	07/02/2001	2004/1	12/17/2003						
PARTIAL NPL DELETION (PART DEL)	F	GR007	2013/4		2014/1							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA007	2001/4	09/25/2001	2014/4						\$6,893	Т
OPERATIONS AND MAINTENANCE (OM)	RP	OM004	2004/1	12/17/2003	2007/4	08/28/2007						

HEIC - HE Worksheet Incomplete	IEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT			ACTUAL CMPLTN	AMOUNT	FY/Q S	RC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
07 APACHE TAILINGS											
OPERATIONS AND MAINTENANCE (OM)	SA	OM005	2007/4	08/28/2007	2030/4		\$51,500	2014/1	B TR2 APR		
. ,							\$53,045	2015/1	B TR2 APR		
							\$54,636	2016/1	B TR2B APR		
							\$56,275	2017/1	B TR2B APR		
							\$57,964	2018/1	B TR2B APR		
							\$59,703	2019/1	B TR2B APR		
							\$61,494	2020/1	B TR2B APR		
							\$63,339	2021/1	B TR2B APR		
							\$65,239	2022/1	B TR2B APR		
							\$67,196	2023/1	B TR2B APR		
							\$69,212	2024/1	B TR2B APR		
							\$71,288	2025/1	B TR2B APR		
							\$73,427	2026/1	B TR2B APR		
							\$75,629	2027/1	B TR2B APR		
							\$77,898	2028/1	B TR2B APR		
							\$80,235	2029/1	B TR2B APR		
							\$82,642	2030/1	B TR2B ALT		
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV005			2013/4						
08 LOWER CAL GULCH											
PARTIAL NPL DELETION (PART DEL)	F	GR009	2010/1	11/13/2009	2010/2	01/12/2010					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA008	2001/4	06/25/2001	2006/4	06/03/2006					\$1,914 T

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place								
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater							
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status							
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control							
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control							

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			_	W OKOLIMENT	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR REMEDY
08 LOWER CAL GULCH											
	SA	OM009	2003/4	09/02/2003	2030/4		\$20,600	2013/3 B TR2 APR			
							\$21,218	2014/1 B TR2 APR			
							\$21,855	2015/1 B TR2 APR			
							\$22,510	2016/1 B TR2B APR			
							\$23,185	2017/1 B TR2B APR			
							\$23,881	2018/1 B TR2B APR			
							\$24,597	2019/1 B TR2B APR			
							\$25,335	2020/1 B TR2B APR			
							\$26,095	2021/1 B TR2B APR			
							\$26,878	2022/1 B TR2B APR			
							\$27,685	2023/1 B TR2B APR			
							\$28,515	2024/1 B TR2B APR			
							\$29,371	2025/1 B TR2B APR			
								2026/1 B TR2B APR			
							\$31,159	2027/1 B TR2B APR			
							\$32,094	2028/1 B TR2B APR			
								2029/1 B TR2B APR			
							\$34,049	2030/1 B TR2B ALT			
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV006			2010/1	11/13/2009					
09 RESIDENTIAL SOIL											
ENFORCEMENT ACTION AMENDED (ACT AMND) - 83-cv-2388WYD Asarco	FE	AF014			2008/3	05/01/2008					
Effective Date (Eff Date)	FE	EB007			2008/3	05/01/2008					
PRP RA (PRP RA)	RP	BF007	2000/3	06/13/2000	2005/4	09/30/2005				\$14	Т
PRP RA (PRP RA) - LCCHP Takeover	RP	BF011	2005/4	09/30/2005	2011/2	01/24/2011				\$277,000	TCD
										\$167,861 °	TR2B
COMMUNITY INVOLVEMENT (CI) - Morning Stars	F	CR005	2006/3	03/31/2006	2006/4	09/19/2006				\$10,000	Т
PARTIAL NPL DELETION (PART DEL) - RemainingPartDeletio	F	GR010	2011/3	05/24/2011	2011/4	09/21/2011					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA009	2001/4	09/25/2001	2013/4					\$445,090	Т
OPERATIONS AND MAINTENANCE (OM)	SA	OM007	2011/1	10/21/2010	2031/2						
				Envi	ronmental	l Indicator Key	ı				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

				8.071181	D1 011	ACTUAL	ENFORCEMENT SENSIT				
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NO	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS AF	FINAL R REMEDY
09 RESIDENTIAL SOIL											
REMOVAL ASSESSMENT (RV ASSESS) - Emergency incident	F	RS006	2013/3		2015/4		\$219,914	2013/3 B TR2B APR			
REMOVAL (RMVL) - Morning Stars	F	RV027	2005/4	09/19/2005	2007/4	08/14/2006				\$243,000	-
Approval Of Action Memo (Act Memo)	F	AM115			2006/1	10/26/2005					
REMOVAL (RMVL) - LCCHP Removal	F	RV028	2006/4	07/17/2006	2007/4	08/23/2007				\$376	
										\$1,186,720 TC	D
Approval Of Action Memo (Act Memo)	F	AM116			2006/4	07/07/2006					
REMOVAL (RMVL) - LCCHP NT	SA	RV030	2009/3	06/15/2009	2009/4	08/19/2009				\$179,167 TC	D
										\$712,452 TR	2B
Approval Of Action Memo (Act Memo)	F	AM119			2009/3	05/27/2009					
TECHNICAL ASSISTANCE (TECH A)	F	TA015	2008/1	10/18/2007	2009/3	05/07/2009				\$2,151	-
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV007			2011/3	05/24/2011					
10 OREGON GULCH											
OPERATIONS AND MAINTENANCE (OM)	SA	OM010	1999/4	09/30/1999	2030/4			2013/3 B TR2 APR			
								2014/1 B TR2 APR			
								2015/1 B TR2 APR			
								2016/1 B TR2B APR			
								2017/1 B TR2B APR			
								2018/1 B TR2B APR 2019/1 B TR2B APR			
							•	2020/1 B TR2B APR			
								2021/1 B TR2B APR			
								2022/1 B TR2B APR			
								2023/1 B TR2B APR			
								2024/1 B TR2B APR			
							\$29,371	2025/1 B TR2B APR			
							\$30,252	2026/1 B TR2B APR			
							\$31,159	2027/1 B TR2B APR			
							\$32,094	2028/1 B TR2B APR			
							\$33,057	2029/1 B TR2B APR			
							\$34,049	2030/1 B TR2B APR			
				Emi		l Indicator Kov	_				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									ENF	OKCEWENT.	SENS	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTI  11 ARKANSAS FLOOD PLAIN	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
COMBINED RI/FS (RI/FS)	F	CO008	2001/4	08/06/2001	2005/4	09/28/2005				\$188,555	Т	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED009	2004/3	04/30/2004	2007/3	04/09/2007				\$52,220	Т	
OPERATIONS AND MAINTENANCE (OM)	SA	OM006	2013/4		2033/2		\$100,000	2013/4 B TR2 APR				
							\$100,000	2014/3 B TR2 APR				
							\$100,000	2015/3 B TR2 APR				
							\$100,000	2016/3 B TR2 APR				
							\$100,000	2017/3 B TR2 APR				
							\$200,000	2018/3 B TR2 APR				
							\$200,000	2019/3 B TR2 APR				
							\$200,000	2020/3 B TR2 APR				
							\$100,000	2021/3 B TR2 APR				
							\$200,000	2022/3 B TR2 APR				
							\$200,000	2023/3 B TR2 APR				
							\$200,000	2024/3 B TR2 APR				
							\$200,000	2025/3 B TR2 APR				
							\$200,000	2026/3 B TR2 APR				
							\$200,000	2027/3 B TR2 APR				
							\$200,000	2028/3 B TR2 APR				
							\$200,000	2029/3 B TR2 APR				
							\$200,000	2030/3 B TR2 APR				
							\$286,557	2031/3 B TR2 APR				
							\$87,840	2032/3 B TR2B APR				
REMEDIAL ACTION (RA) - Irrig'dMeadows-reveg	SA	RA004	2006/4	09/13/2006	2013/4		\$635,836	2013/3 B TR2 APR		\$4,946,848	Т	
, , ,										\$1,977,343	TR2	
										\$581,440	TR2B	
RA On-Site Construct Start (RA On Strt)	F	RG003			2007/4	09/13/2006						
REMEDIAL DESIGN (RD) - Irrigated Meadows	F	RD003	2005/4	09/27/2005	2007/4	09/17/2007				\$723,712	Т	
	•	. (5000	2000/ <del>4</del>	~ J. E. I. E. O. O.	2001/7	JU, 11/2001				\$100,264		
										\$73,285		ı
RECORD OF DECISION (ROD) - NRDProcess delay ROD	F	RO017			2005/4	09/28/2005				Ψ, 0,200	.,,	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									EIVI	-OKCEINEN I	SENS	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOT  11 ARKANSAS FLOOD PLAIN	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
REMOVAL (RMVL) - ARKANSAS FLOOD PLAIN	F	RV007	1009/4	00/23/1007	2008/4	10/26/2007				\$93,707	Т	
TEMOVIE (TAVE) THE THORSE E COST ETHE	'	10007	1990/4	09/23/1991	2000/1	10/20/2007				\$1,887		
REMOVAL (RMVL)	F	RV021	1000//	07/26/1000	2008/1	10/26/2007				(\$2,905)		
TEMOVAE (TAVE)		17021	1999/4	01120/1999	2000/1	10/20/2001				(Ψ2,300)	•	
REMOVAL (RMVL)	F	RV023	2000/4	08/10/2000	2008/1	10/26/2007				\$89	Т	
TECHNICAL ASSISTANCE (TECH A) - TA for RD Implem.	F	TA016	2008/3	05/14/2008	2009/1	11/18/2008				(\$100,000)	Т	
12 SITE-WIDE WATER QUALITY PRP RI/FS (PRP RI/FS) - GW OS	MR	BD010	1003/3	09/26/1004	2000/4	00/22/2000				\$65,000	зт	
1 Ki Ki/13 (1 Ki Ki/13) - GW 03	IVIT	БЬОТО	1993/3	00/20/1994	2009/4	09/22/2009				\$105,000		
										\$1,154,505	Т	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED008	2004/2	01/07/2004	2007/3	06/20/2007				\$91,234		
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA011	2001/4	09/25/2001	2017/4					\$337,721	Т	
(ST COOP)										\$13,388	TC	
OPERATIONS AND MAINTENANCE (OM)	SA	OM002	2019/1		2033/4		\$50,000	2019/1 B TR2B APR				
							\$51,500	2020/1 B TR2 APR				
							\$53,045	2021/1 B TR2 APR				
							\$54,636	2022/1 B TR2 APR				
							\$56,275	2023/1 B TR2 APR				
							\$57,964	2024/1 B TR2 ALT				
							\$59,703	2025/1 B TR2 ALT				
							\$61,494	2026/1 B TR2B APR				
							\$63,339	2027/1 B TR2B APR				
							·	2028/1 B TR2B APR				
								2029/1 B TR2B APR				
							·	2030/1 B TR2B APR				
							·	2031/1 B TR2B ALT				
							•	2032/1 B TR2B ALT				
								2033/1 B TR2B ALT				
REMEDIAL ACTION (RA)	SA	RA002	2014/2		2018/1			2014/2 B TR2 APR	Ongoing			
							\$574,400	2015/2 B TR2 APR				
Operational and Functional (O and F)	F	VM001			2019/1							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

SITE INSPECTION (SI)

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NO	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FN	D FIN COMMENT	FINAL NET OBS APR REMEDY
12 SITE-WIDE WATER QUALITY										
REMEDIAL DESIGN (RD)	SA	RD002	2013/4		2014/2		\$200,000	2013/4 B TR2 AP	R	
							\$300,000	2013/4 B TR2 AP	R	
RECORD OF DECISION (ROD)	FE	RO010			2009/4	09/22/2009				
CAMELOT CLEANERS FT. COLLINS SSID: 08UD										
00 SITEWIDE	_	D0004			00404	40/00/0000				
DISCOVERY (DISCVRY)	۲	DS001			2010/1	12/02/2009				
EXPANDED SITE INSPECTION (ESI)	S	ES001	2012/1	11/07/2011	2013/3					\$4,179 T
										\$78 TCD
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/1	12/16/2009	2010/3	06/29/2010				

2011/1 10/07/2010 2012/1 10/06/2011

SI001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Ren	nedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN **ACTUAL** PLAN **ACTUAL** FINAL NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **CAMELOT CLEANERS WEST FARGO** SSID: 08DE 00 SITEWIDE CONSENT AGREEMENT (ADMINISTRATIVE) (CON FE CA001 2005/2 01/06/2005 AGMT) - Dkt#08-05-0004 Cam Effective Date (Eff Date) EB001 2005/2 02/15/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX001 2005/2 03/01/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX002 2005/3 04/04/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX003 2005/3 05/02/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE 2005/3 06/08/2005 GX004 Special Account Bill Received (SAB Rec) - \$16,666. FE GX005 2005/4 07/07/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX006 2005/4 08/03/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX007 2005/4 09/01/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX008 2006/1 10/04/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX009 2006/1 11/01/2005 Special Account Bill Received (SAB Rec) - \$16,666. FE GX010 2006/1 12/02/2005 Special Account Bill Received (SAB Rec) - \$16,666, FE GX011 2006/2 01/05/2006 Special Account Bill Received (SAB Rec) - \$16,666. FE GX012 2006/2 02/02/2006 Special Account Bill Received (SAB Rec) - \$12,500 FE 2008/2 02/28/2008 GX013 GX014 2008/3 04/01/2008 Special Account Bill Received (SAB Rec) - \$12,500 FE Special Account Bill Received (SAB Rec) - \$12,500 FE GX015 2008/3 04/29/2008 Special Account Bill Received (SAB Rec) - \$12,500 FE GX016 2008/3 06/02/2008 Special Account Bill Received (SAB Rec) - \$12,500 FE GX017 2008/4 07/02/2008 JC001 Warning Letter To PRP (Warn L) - Not NonComp C. FE 2009/2 01/12/2009 Warning Letter To PRP (Warn L) JC002 2011/3 06/22/2011 CLAIM IN BANKRUPTCY PROCEEDING FΕ CB001 2009/1 12/08/2008 2009/2 01/02/2009 (BANKRPCY) - Nat Dry Cleaners Referral To DOJ (Ref DOJ) - Nat Dry Cleaners FΕ RJ001 2009/1 12/08/2008

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION		ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
00 SITEWIDE										
CONSENT DECREE (C DECREE) - Woodhams/Trust FE	CD001	2008/3 05	5/08/2008	2009/1	08/01/2008					
Entered By Court (Ent Crt) - 07-CV-0074RRE-KKK FE	AP001			2009/1	08/01/2008					
Payment Due (CRPay Du) - Pymnt due 8/15/08 FE	CP001			2008/4	08/15/2008					
Payment Received (CRPay Re) - \$300,000 Woodh: FE	CU001			2009/2	08/06/2008					
Payment Received (CRPay Re) - \$1783.56-interest FE	CU002			2008/4	08/27/2008					
Payment Received (CRPay Re) - \$575,000 Woodh: FE	CU003			2011/3	05/24/2011					
Payment Received (CRPay Re) - \$125,000 Woodha FE	CU004			2011/3	05/31/2011					
Effective Date (Eff Date) FE	EB002			2009/1	08/01/2008					
Closed Order Or Settlement (Cl Ord/Set) FE	10001			2013/3						
Publication In Federal Reg (FedReg) FE	JB001			2009/1	06/23/2008					
Lodged By DOJ (Lodged) - FE	LO001			2008/4	06/17/2008					
Public Comment Period (Pb Cmnt) FE	PB001	2008/3 06	3/23/2008	2008/4	07/23/2008					
Public Comment Period (Pb Cmnt) FE	PB002	2008/3 06	6/23/2008	2008/4	07/23/2008					
COMMUNITY INVOLVEMENT (CI) F	CR001	2004/4 08	3/11/2004	2004/4	08/11/2004				\$2,523 T	
									\$693 TC	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE	DD001			2013/3						
DEMAND LETTERS ISSUED (DEM LTRS) - Camelot FE Cleaners	DL001			2009/2	01/12/2009					
ISSUE REQ LTTRS (104E) (INFO LTR) - FE Safety-Kleen/DCI USA	IC003			2004/1	11/26/2003					
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e)-to 6 FE Insurers	IC004			2009/2	02/12/2009					
ISSUE REQ LTTRS (104E) (INFO LTR) - Hubbard FE	IC005			2011/1	12/02/2010					
ISSUE REQ LTTRS (104E) (INFO LTR) - MCSTEDY, FE Inc.	IC006			2012/1	10/12/2011					
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 Parties FE	IC007			2012/2	02/03/2012					
LIEN ON PRP PROPERTY (LIEN) - Release of Fed FE Lien	LP001	2005/1 12	2/20/2004	2008/4	04/02/2008				\$314 T	
REMOVAL NEGOTIATIONS (RVL NEG) - FE Woodhams Bldg RV	RN002	2003/4 07	7/29/2003	2004/1	10/15/2003					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	emedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Sta	atus GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\*\* ENEORGEMENT SENSITIVE \*\*\*\*\*\*

									***** ENF	ORCEMENT S	SENS	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	חו	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	ΔPR	FINAL REMEDY
00 SITEWIDE		AUTION					AMOUNT	I I/Q ONO ALIK TIND	i ne oommene	NET ODO	AI IX	
NON-NPL PRP SEARCH (RVL SRCH) - 104(e)s to 5 parties	FE	RP001	2001/2	02/24/2001	2004/1	08/25/2004						
Notice Letters Issued (Not Ltrs) - Woodhams, et al	FE	NJ003			3004/4	08/25/2004						
REMOVAL (RMVL)	F	RV001	2004/1	10/30/2003	2007/2	03/30/2007				\$3,062,651	Т	
										\$23,304	TCD	
										\$200,000	TR2	
										\$5,906	TR2B	
Approval Of Action Memo (Act Memo) - AM Amendi	F	AM002			2004/4	09/07/2004						
SETTLEMENT (GENERIC) (SETTLMNT) - Insurance Co. Sett.	FE	ST001			2012/2	02/08/2012						
SECTION 107 LITIGATION (S107 LIT) - Woodhams/Trust	FE	SV001	2006/4	09/27/2006	2009/1	08/01/2008				\$6,381 \$4,314	T TC	
SECTION 107 LITIGATION (S107 LIT) - Cam Non-Pymt AOC	FE	SV002	2010/4	09/28/2010	2013/2	03/14/2013				• ,,		
Case Dismissed (Dismissd)	FE	DI001			2013/2	03/14/2013						
Declaratory Judgement Granted (Dec Judg) - #3:12	FE	JK001			2012/2	01/11/2012						
Referral To DOJ (Ref DOJ)	FE	RJ002			2010/4	09/28/2010						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2008/3	06/26/2008				\$10,786	Т	
										\$1,385	TC	
										\$4,208	TCD	
										\$680	TD	

۱																											

SSID: 08WP

#### 00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2007/3 06/15/2007

FED FAC PRELIMINARY ASSESSMENT REVIEW F RX001 2007/3 06/15/2007 2012/1 10/01/2011 (FF PA)

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

CAPCO

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED

\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\* OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **CAMP HALE** SSID: 08DT **00 SITEWIDE** COMMUNITY INVOLVEMENT (CI) - CR Plan RP CR001 2002/2 02/28/2002 2004/2 01/30/2004 FEDERAL FACILITIES OVERSIGHT (FF O/S) OX001 **CAMP WILLIAMS** SSID: 08QA 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2006/2 02/17/2006 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2006/3 06/30/2006 2007/2 01/31/2007 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2007/3 04/30/2007 2008/4 08/25/2008 CAMPO CLANDESTINE DRUG LAB WASTE SSID: A854 00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS) RS001 2012/3 04/18/2012 2012/3 04/18/2012 REMOVAL (RMVL) RV001 2012/3 04/18/2012 2012/3 04/19/2012 Approval Of Action Memo (Act Memo) AM001 2012/3 04/23/2012 CANADIAN PACIFIC RR SULPHURIC ACID SPILL 00 SITEWIDE PRP EMERGENCY REMOVAL (RP EM REM) PJ001 2011/4 08/06/2011 2011/4 09/16/2011

#### Environmental Indicator Key

2013/3 04/04/2013

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
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U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 81 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

**FINAL** NET OBS APR REMEDY

CAPITOL BODY SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2012/4 08/27/2012

**CAPITOL TEXACO** 

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2012/4 08/27/2012

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL					ENFO	(CEMENT:	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SR	C APR	FND	FIN COMMENT	NET OBS	APR REMEDY
CAPTAIN JACK MILL <u>SSID:</u> 08A3								tatus: HE			GW Status - Est Cti Sitewid	<u>i Date:</u> GN	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2018/4								
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$2,636,045.94	FE	DD002			2008/3	04/10/2008							
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	05/10/2012	2012/4	09/30/2012							
REMOVAL ASSESSMENT (RV ASSESS) - 1	F	RS001	2003/3	06/10/2003	2006/4	09/14/2006						\$36,346	Т
Cleanup Prog Pilot												\$3,358	TC
REMOVAL (RMVL) - Mill Drums	F	RV002	2005/1	12/09/2004	2005/2	03/15/2005						\$3,850	Т
Approval Of Action Memo (Act Memo)	F	AM002			2005/2	01/06/2005							
REMOVAL (RMVL)	F	RV003	2006/4	08/22/2006	2007/3	05/14/2007						\$221,208	Т
Approval Of Action Memo (Act Memo) - Big 5 Adit	F	AM003			2006/3	05/02/2006							
SECTION 104(E) REF LITIGATION (S104E RL)	FE	SF001	2012/2	03/30/2012	2013/1	12/17/2012							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2013/4							\$2,500	Т
, ,												\$927	TC
												\$707	TCD
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2005/3	06/04/2005	2015/4		\$25,000	2013/4 F	> Т	APR		\$50,088	Т
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/10/2007							
<u>01 TBD</u>													
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2018/2								
COMBINED RI/FS (RI/FS)	s	CO001	2003/4	08/13/2003	2008/4	09/29/2008						31,315,838	Т
												\$150,000	TC
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2016/4		2017/3		\$50,000	2016/4 A	, T	ALT			
FYR Report Due (FYR Due)	F	WE001			2017/3								

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q S	RC AP	R FN		NET OBS		FINAL
01 TBD	_						\$60,000	2017/1			-			
LONG TERM RESPONSE ACTION (LT RESP)	S	LR001	2017/1		2027/1		\$230,000			,				
							\$240,000							
							\$245,000			,				
							\$250,000							
							\$260,000							
							\$270,000	2023/1	А Т	· AL	Г			
							\$275,000	2024/1	A T	· AL	Г			
							\$285,000	2025/1	A T	AL <sup>-</sup>	Г			
							\$290,000	2026/1	A T	AL <sup>-</sup>	Γ			
REMEDIAL ACTION (RA) - Surface Waste Ph.1	S	RA001	2011/4	08/09/2011	2013/3							\$2,007,000	T	
RA On-Site Construct Start (RA On Strt) - Surface V	S	RG001			2012/3	06/04/2012								
REMEDIAL ACTION (RA) - Big 5 Minepool Ph.2	S	RA002	2013/4		2014/4		\$3,000,000	2013/4	д Т	AL	Adit intercept&treatment			
RA On-Site Construct Start (RA On Strt) - Big 5 Min	S	RG002			2013/4									
Operational and Functional (O and F)	F	VM001			2017/1									
REMEDIAL ACTION (RA) - ExsituBioRctr-contig	S	RA003	2017/1		2018/1		\$2,000,000	2017/1	А Т	AL <sup>-</sup>	Exsitu Bio Reactor - contigent			
RA On-Site Construct Start (RA On Strt) - ExsituBio	S	RG003			2017/1									
REMEDIAL DESIGN (RD) - Surface Waste Ph.1	s	RD001	2009/2	03/09/2009	2012/1	12/29/2011						\$642,351	Т	
REMEDIAL DESIGN (RD) - Big 5 Minepool Ph.2	s	RD002	2009/4	08/04/2009	2013/3		\$20,000	2013/3	Р Т	API	₹	\$1,463,377		
REMEDIAL DESIGN (RD) - ExsituBioRctr-contig	s	RD003	2015/4		2016/4		\$650,000	2015/4	ΡТ	. УБ	R Exsitu Bio Reactor-	\$73,623	TCD	
, ,	3		2015/4				Ψ000,000	2010/4	' '	~~	Contingent			
RECORD OF DECISION (ROD)	sc	RO001				09/29/2008								$\checkmark$
Explanation Of Significant Differences (ESDiff) -	S	EH001			2012/1	10/06/2011								

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 84 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
CARPENTER SNOW CREEK MINING DISTRICT SSID: 089X							HE Status: HEUC 11/22/2006		Otrl Date: GMNC 12/31/2021 ide RAU: 2023/1
00 SITEWIDE									
SITEWIDE RAU (SWRAU)	EP	BZ001			2023/1				
ISSUE REQ LTTRS (104E) (INFO LTR) - Freeport/Phelps Dodg	FE	IC001			2008/1	11/14/2007			
ISSUE REQ LTTRS (104E) (INFO LTR) - Blue Tee Corp.	FE	IC002			2010/1	12/17/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - Northmont Resources	FE	IC003			2010/2	01/06/2010			
ISSUE REQ LTTRS (104E) (INFO LTR) - Alexandra Resources	FE	IC004			2010/2	02/03/2010			
ISSUE REQ LTTRS (104E) (INFO LTR) - BP	FE	IC005			2010/2	02/03/2010			
ISSUE REQ LTTRS (104E) (INFO LTR) - Chevron Mining Inc.	FE	IC006			2010/2	02/12/2010			
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1	10/08/2009	2014/1				\$55,381 T \$1,738 TC \$9,916 TCD
DELETION FROM NPL (DELETION)	F	ND001	2024/2		2024/4				
NPL RP SEARCH (NPL SRCH)	FE	NS001	2004/3	05/19/2004	2010/3	08/21/2009			\$15,766 T \$2,159 TCD
BANKRUPTCY SETTLEMENT (BANKRUPT) - CV 02-2079-PHX-RCB	FE	US001	2008/2	02/12/2008	2008/3	06/25/2008			
Referral To DOJ (Ref DOJ)	FE	RJ001			2008/3	06/25/2008			
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/20/2008			
01 TOWN OF NEIHART									
COMBINED RI/FS (RI/FS) - CDM	F	CO001	2003/3	06/11/2003	2009/3	04/06/2009			\$929,413 T \$163,746 TCD
Start Of Public Comment (StPbCom)	F	CF001			2007/1	10/18/2006			
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2007/4	09/25/2007			
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2017/1		2019/3		\$30,000 2017/1 A T ALT		
FYR Report Due (FYR Due)	F	WE001			2019/3				
				Envi	ronmenta	I Indicator Ke	ey		
HEIC - HE Worksheet Incomplete		1	HEPR - C	urrent Huma	an Exposu	re Controlled a	and Protective Remedy in Place		

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OLUD/DEGODIDTION	DESCRIPTION		DLAN	ACTUAL	PLAN	ACTUAL					ENF	ORCEMENT	SEN2	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE I	ם ו	ACTION	PLAN STRT			CMPLTN	AMOUNT	FY/Q S	RC AP	R FND	FIN COMMENT	NET OBS	ΔPR	
01 TOWN OF NEIHART		A011011					AMOON	, .,			i in oommen.	WEI ODG	, i.	
	F	MA001	2001/4	07/27/2001	2016/4							\$82,766 \$2,617	T TCD	
REMEDIAL ACTION (RA)	F	RA001	2014/3		2016/1		\$6,000,000	2014/3	а т	ALT	New Start	. ,		
· · · · · · · · · · · · · · · · · · ·			201.70		20.07.		\$6,000,000	2015/3	A T	ALT				
RA On-Site Construct Start (RA On Strt)	F	RG001			2014/3									
REMEDIAL DESIGN (RD)	F	RD001	2007/4	07/26/2007	2014/2		\$500,000	2013/3	р Т	ALT		\$678,185	Т	
												\$574,834	TCD	
RECORD OF DECISION (ROD)	F	RO001			2009/3	04/06/2009								
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/4	08/23/2004	2005/1	10/05/2004						\$71,386	Т	
REMOVAL (RMVL) - Neihart Residential	F	RV001	2004/4	08/23/2004	2005/1	10/05/2004						\$75,559	Т	
												\$515,353	TC	
Approval Of Action Memo (Act Memo)	F	AM001			2004/4	08/10/2004								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	02/19/2004	2021/4							\$5,019	Т	
												\$495	TC	
												\$1,550	TCD	
												\$28	TD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2002/4	07/01/2002	2004/3	04/22/2004						\$638,071	Т	
												\$69,440	TC	
												\$100,000	TCD	
TECHNICAL ASSISTANCE (TECH A) - CCHD	F	TA003	2009/1	08/15/2008	2015/3							\$101,666	Т	
02 MINES AND WATERSHED														
	F	CM001			2022/1									
·	1	CIVIOUT			2022/1									
COMBINED RI/FS (RI/FS)	F	CO002	2010/4	09/07/2010	2015/1		\$1,745					. ,	Т	
							\$50,000					\$65,000		
							\$270,000			ALT		\$885,593	TR2B	
							\$350,000	2014/2	РТ	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2009/4	08/25/2009	2022/1							\$17,001	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme-	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OH ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL					ENF	URCEMENT	DEN/21	FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q S	RC AP	R FND	FIN COMMENT	NET OBS	APR	
02 MINES AND WATERSHED								·						
REMEDIAL ACTION (RA)	F	RA002	2016/3		2022/1		\$15,000,000	2016/3	A Т	ALT	New Start			
							\$15,000,000	2017/3	A T	ALT				
							\$15,000,000	2018/3	A T	ALT				
							\$15,000,000	2019/3	A T	ALT				
							\$15,000,000	2020/3	A T	ALT				
RA On-Site Construct Start (RA On Strt)	F	RG002			2016/3									
REMEDIAL DESIGN (RD)	F	RD002	2015/2		2016/3		\$1,500,000	2015/2	P T	APR				
							\$1,250,000	2016/1	P T	APR				
RECORD OF DECISION (ROD)	F	RO003			2015/1									✓
TECHNICAL ASSISTANCE (TECH A) - SW/GW Adit	F	TA002	2005/4	04/30/2005	2017/2		\$80,000	2013/3	ΡТ	APR		\$112,216	Т	
							\$100,000	2014/2	Р Т	APR				
							\$100,000	2015/2	Р Т	APR				
							\$100,000	2016/2	р Т	APR				
03 SILVER DYKE MINING COMPLEX														
ADMIN ORDER ON CONSENT (ADM ORDR) - C.Creek Tailings	FE	AC001			2013/3									
Effective Date (Eff Date)	FE	EB003			2013/3									
PRP REMOVAL (PRP RV) - C.Creek Tailings	RP	BB001	2013/4		2014/2									
Approval Of Action Memo (Act Memo)	RP	AM002			2013/3									
RI/FS NEGOTIATIONS (RI/FS NEG)	FE	FN001	2011/4	08/02/2011	2012/1	11/16/2011								
Notice Letters Issued (Not Ltrs)	FE	NJ001			2011/4	08/02/2011								
CARRIBEAU MILL TAILINGS														
SSID: A808														
00 SITEWIDE														
PRP SEARCH (PRP SRCH)	FE	QV001	2013/1	10/10/2012	2013/4									
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/18/2011	2013/3							\$39,842	Т	
,												\$32	TCD	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** STRT CMPLTN CMPLTN NET OBS APR REMEDY STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT CARTER LAKE WATER TREATMENT PLANT **00 SITEWIDE** REMOVAL ASSESSMENT (RV ASSESS) RS001 2007/4 07/20/2007 2007/4 07/22/2007 REMOVAL (RMVL) RV001 2007/4 07/20/2007 2007/4 07/22/2007 CASTINGS INC (FOUNDRY) 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/2 01/15/2013 CASTLE ROCK MGP 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2004/2 02/18/2004 PRELIMINARY ASSESSMENT (PA) PA001 02/18/2004 05/12/2005 **CEDAR RESOURCES** 

**00 SITEWIDE** 

HEIC - HE Worksheet Incomplete

OTHER CLEANUP ACTIVITY (OTHERCLEAN) SR VA001 1999/4 08/01/1999 2013/4

#### Environmental Indicator Key

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

- 1	TIETO - TIE VVOIKSREET MOOMPIETE	THE TY - Garrent Hamair Exposure Goridonea and Froteolive Reme	dy iii i lace	
	HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
	HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
	HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
	HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 88 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CENTRAL CITY, CLEAR CREEK SSID: 0813					HE Status	s - Est Ctrl Date; HENC 9/30/2017	GW Status - Est Ctrl Date: GMNC 12/31/2013 Sitewide RAU: 2015/3
00 SITEWIDE							
SITEWIDE RAU (SWRAU)	EP	BZ001		2015/3			
COMMUNITY INVOLVEMENT (CI) - CBEP ACTIVITIES	F	CR003	1996/4 09/27/1996	2014/4			
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2004/2 04/28/2004	2004/2	09/29/2004		
FYR Report Due (FYR Due)	F	WE003		2004/2	09/29/2004		
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2007/3 05/01/2007	2009/4	09/29/2009		
FYR Report Due (FYR Due)	F	WE004		2009/4	09/29/2009		
FYR Addendum (FYR Addend)	F	WV001		2014/4			
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2014/1	2014/4		\$40,000 2014/1 A T ALT	
FYR Report Due (FYR Due)	F	WE005		2014/4			
LABORATORY SUPPORT (LAB SUP)	F	LA002	2002/1 10/09/2001	2013/3			\$186,882 T
							\$2,937 TCD
DELETION FROM NPL (DELETION)	F	ND001	2014/2	2014/3			
COMMUNITY ADVISORY GROUP (CAG)	СО	QN001	1994/2 01/01/1994	2015/4			
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1 10/01/2002	2008/3	06/26/2008		\$27,035 T
							\$7,864 TC
							\$8,959 TCD
							\$263 TD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	03/31/2008		
03 DISCHARGE CONTROL/PHASE II							
PRP REMOVAL (PRP RV) - Sidney/Dibbens	RP	BB009	2004/4 07/22/2004	2006/2	01/05/2006		\$180,000 TR2A
Approval Of Action Memo (Act Memo)	RP	AM014		2004/4	07/22/2004		
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD004		2009/3	04/01/2009		
LONG TERM RESPONSE ACTION (LT RESP) -	s	LR001	1999/4 09/28/1999	2009/4	09/30/2009		\$8,775,679 T
ARGO O&M							\$0 TR2
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS005	2005/3 05/10/2005	2006/4	07/27/2006		\$0 T
							\$301 TCD
			F		I Indicator Voy		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		ACTION	PLAN STRT	ACTUAL STRT	PLAN	ACTUAL CMPLTN	ANGUNT	rvio enc	ADD	END	TINI COMMENT	NET OBS	ADD	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE 03 DISCHARGE CONTROL/PHASE II	LD	ACTION	01.11	01111	OIIII EIII	OIM LIN	AWOUNT	FY/Q SRC	APK	LND	FIN COMMENT	NEI OBS	APK	112111221
NPL RP SEARCH (NPL SRCH) - TS Quartz Hill	FE	NS007	2006/1	11/19/2005	2006/3	05/23/2006								
,						00/20/2000							_	
REMEDIAL ACTION (RA) - BURLEIGH TUNNEL	S	RA006	1993/4	09/29/1993	2014/1							(\$100)	Т	
REMEDIAL ACTION (RA) - CHASE GULCH #2	s	RA011	2005/4	08/04/2005	2005/4	09/28/2005								
REMEDIAL ACTION (RA) - DRINKING WATER PRGRM	s	RA012	1993/4	09/29/1993	2003/4	11/17/2003								
REMEDIAL ACTION (RA) - V. CANYON G. WATER	s	RA013	2005/3	05/17/2005	2006/2	03/31/2006								
REMEDIAL ACTION (RA) - BIG 5 PORTAL	s	RA017	2005/3	05/17/2005	2006/2	03/31/2006								
REMEDIAL ACTION (RA) - RSE Rec.HDS NewStart	s	RA023	2012/2	02/23/2012	2014/3							\$0	Т	
												\$1,583,454	TD	
RA On-Site Construct Start (RA On Strt)	s	RG007			2012/4	09/10/2012								
REMEDIAL ACTION (RA) - RSEArgoBlkHd-NewStar	S	RA024	2014/1		2015/1		\$1,500,000	2014/1 A	Т	ALT F	RSE-ArgoTunnelHea Start			
RA On-Site Construct Start (RA On Strt)	s	RG008			2014/2									
REMEDIAL DESIGN (RD) - PH.2/Repostory/QHill	s	RD003	1991/4	09/30/1991	2008/4	09/25/2008						\$349,778	1T	
												\$598,800	2T	
												\$888,413	ЗТ	
												\$189,411	Т	
REMEDIAL DESIGN (RD) - CHASE GULCH #2	S	RD009	1991/4	09/30/1991	2004/4	09/14/2004						\$0	Т	
REMEDIAL DESIGN (RD) - V. CANYON G.WATER	S	RD012	1991/4	09/30/1991	2005/3	05/02/2005						\$410,000	Т	
REMEDIAL DESIGN (RD) - BIG 5 PORTAL	s	RD013	1991/4	09/30/1991	2004/4	09/30/2004						\$51,650	Т	
REMEDIAL DESIGN (RD) - RSE Rec. HDS	s	RD018	2010/3	04/12/2010	2012/3	06/26/2012						\$60,000	Т	
												\$1,400,000	TS	
REMEDIAL DESIGN (RD) - RSE ArgoTun Blk Head	S	RD019	2012/2	03/13/2012	2013/4							\$160,000	Т	
REMOVAL ASSESSMENT (RV ASSESS) - Virginia	F	RS005	2009/3	04/15/2009	2010/3	06/15/2010						\$5,611	Т	
WR Pile												\$6,373	TC	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL				Liv	OKOLINENT		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	APR	REMEDY
03 DISCHARGE CONTROL/PHASE II													
REMOVAL (RMVL) - V. Canyon Tailings	F	RV006	2004/4	07/20/2004	2006/3	04/04/2006						T	
											\$750,000 \$5,399		
											φυ,υ99	IKZD	
Approval Of Action Memo (Act Memo)	F	AM015			2004/4	07/28/2004							
Approval Of Action Memo (Act Memo) - AM Amendi	F	AM016			2005/1	10/18/2004							
REMOVAL (RMVL) - Virginia WR Pile	F	RV008	2010/3	06/15/2010	2010/4	09/15/2010							
Approval Of Action Memo (Act Memo) - Virginia WR	F	AM018			2010/3	06/15/2010							
REMOVAL (RMVL) - Burleigh Tunnel	F	RV009	2012/1	10/15/2011	2012/1	11/15/2011							
Approval Of Action Memo (Act Memo)	F	AM019			2012/1	11/03/2011							
TECHNICAL ASSISTANCE (TECH A) - TA-Clear	F	TA005	1991/1	12/27/1990	2014/4		\$20,000	2013/3 P	T APR		\$75,000	1T	
CreekCounty							\$20,000	2014/1 P	T APR		\$75,000	ЗТ	
											. ,	4T	
											. ,	5T	
											\$235,368	T	
TECHNICAL ASSISTANCE (TECH A) -	_	TA045	004474	07/44/0044	204.4/4		\$10,000	2013/3 P	T APR		\$26,000 \$22,909	TC T	
VegetativeAssessment	F	TA015	2011/4	07/11/2011	2014/4		Ψ10,000	2015/5 P	I AFR		\$22,909	•	
04 NORTH CLEAR CREEK													
ADMIN ORDER ON CONSENT (ADM ORDR) - AccessFassler07-0006	FE	AC009			2007/3	04/26/2007							
ADMIN ORDER ON CONSENT (ADM ORDR) - AccessRatclif07-0005	FE	AC010			2007/3	04/26/2007							
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Merendon NV	FE	CB001	2011/1	11/29/2010	2011/1	12/21/2010							
CONSENT DÉCREE (C DECREE) - 06-CV-00275-WYD-MEH	FE	CD002	2007/2	03/13/2007	2007/3	05/21/2007							
Entered By Court (Ent Crt)	FE	AP002			2007/3	05/21/2007							
Effective Date (Eff Date)	FE	EB015			2007/3	05/21/2007							
Lodged By DOJ (Lodged)	FE	LO002			2007/2	03/15/2007							
Referral To DOJ (Ref DOJ) - Charles E. Carlson	FE	RJ002			2004/4	09/28/2004							
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2015/2								
COMBINED RI/FS (RI/FS)	S	CO001	2000/1	12/29/1999	2004/4	09/29/2004					\$1,139,349	Т	
				Envi	ronmenta	I Indicator Key	ı						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	חו	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	: APR	ENID	FIN COMMENT	NET ORS	FINAL APR REMEDY
04 NORTH CLEAR CREEK		AOTION					AMOUNT	1 17 G OILC	AIN	1140	I III OOMMENI	NET OBO	ALIX
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD005			2009/4	09/24/2009							
NON-CONSENSUAL JUDICIAL ORDER (NC JUD) - Silvr\$-AccessWarrant	FE	GU001			2007/4	08/22/2007							
Entered By Court (Ent Crt)	FE	AP003			2007/4	08/22/2007							
	F	LR002	2015/2		2025/2		\$1,000,000	2015/2 д	Т	ALT			
Gregory Gulch							\$1,000,000			ALT			
							\$1,000,000			ALT			
							\$1,000,000						
							\$1,000,000	2019/2 A	Т	ALT			
							\$1,000,000			ALT			
							\$1,000,000			ALT			
							\$1,000,000	2022/2 A	Т	ALT			
							\$1,000,000	2023/2 A	Т	ALT			
							\$1,000,000	2024/2 A	Т	ALT			
LITIGATION (GENERIC) (LITIGATE) - Silvr\$-AccessWarrant	FE	LT001		08/08/2007	2007/4	08/22/2007							
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS006	2006/3	04/26/2006	2009/2	03/20/2009						\$4,642	Т
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2006/4	07/17/2006	2006/4	08/29/2006							
REMEDIAL ACTION (RA) - NCC PIPELINE	S	RA005	1993/4	09/29/1993	2013/4							\$1,879,211	4T
												\$0	Т
												\$2,055	TR1
REMEDIAL ACTION (RA) - GOLDEN GILPIN MILL	s	RA010	2006/4	09/28/2006	2008/4	09/25/2008						\$300,000	Т
REMEDIAL ACTION (RA) - QUARTZ HILL	s	RA015	2006/4	09/28/2006	2014/1		\$600,000	2013/3 A	Т	ALT		\$200,000	Т
TAILINGS							\$1,500,000	2013/3 A	T	ALT			
REMEDIAL ACTION (RA) - WRock/Source Area	s	RA016	2006/4	09/28/2006	2011/3	06/14/2011						\$3,160,000	Т
												\$2,500,000	TCD
												\$2,160,000	TS
ARRA – TS Onsite Construction Start (ARRA On St	s	OA001			2009/3	06/29/2009							
			0000/4	00/00/000								¢226.206	TCD
REMEDIAL ACTION (RA) - RepositoryAcquisitn	S	RA018	2006/4	09/28/2006	2009/4	02/26/2009						\$336,396	ICD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL				EIVE	ORCEWENT	SENSI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SR	CAPR FND	FIN COMMENT	NET OBS	APR	
04 NORTH CLEAR CREEK													
REMEDIAL ACTION (RA) - WT-Gregory Gulch	s	RA019	2013/4		2015/2		\$16,500,000	2013/4 A	T ALT				
RA On-Site Construct Start (RA On Strt)	S	RG009			2013/4								
Operational and Functional (O and F)	F	VM001			2015/2								
REMEDIAL ACTION (RA) - Passive WTNF-Ongoing	s	RA020	2006/4	09/28/2006	2010/3	04/29/2010					\$1,080,000	Т	
REMEDIAL ACTION (RA) - NCC Sed Improvement	s	RA021	2008/3	04/07/2008	2013/4						\$116,000	Т	
REMEDIAL ACTION (RA) - RepositoryConstructn	S	RA022	2008/3	06/02/2008	2014/1						\$1,039,046	Т	
REMEDIAL DESIGN (RD) - WRock/Source Area	s	RD006	2005/3	04/01/2005	2006/4	09/29/2006					\$1,325,000	Т	
REMEDIAL DESIGN (RD) - Ph1. QUARTZ HILL	s	RD008	1995/4	09/21/1995	2006/4	09/29/2006					\$40,000	Т	
REMEDIAL DESIGN (RD) - GOLDEN GILPIN MILL	S	RD010	1991/4	09/30/1991	2005/4	09/28/2005							
REMEDIAL DESIGN (RD) - REPOSITORY	s	RD014	1991/4	09/30/1991	2008/4	09/25/2008					\$600,000	Т	
REMEDIAL DESIGN (RD) - WT-Gregory Gulch	s	RD015	2005/3	04/01/2005	2012/4	09/27/2012					\$636,856	Т	
											\$694	TC	
REMEDIAL DESIGN (RD) - Passive WT N.F	s	RD016	2005/3	04/01/2005	2009/4	08/21/2009					\$155,000	Т	
REMEDIAL DESIGN (RD) - NCC Sed Improvement	s	RD017	2005/4	04/01/2005	2011/2	03/31/2011					\$2,175,000	Т	
REMEDIAL DESIGN (RD) - Ph2. Quartz Hill	s	RD020	2012/2	03/13/2012	2013/3						\$100,000	Т	
RECORD OF DECISION (ROD)	F	RO004			2004/4	09/29/2004							
ROD Amendment (ROD Amnd) - Repository	F	JQ002			2006/4	09/25/2006							
ROD Amendment (ROD Amnd) - New WTP	F	JQ003			2010/3	04/29/2010							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS004	2006/4	07/19/2006	2007/3	08/29/2006							
REMOVAL (RMVL) - Solution Gold	F	RV007	2008/3	05/05/2008	2008/4	09/19/2008					\$8,150	TCD	
Approval Of Action Memo (Act Memo)	F	AM017			2008/3	05/19/2008							
REMOVAL (RMVL) - QuartzHill/WRock	F	RV010	2012/1	10/15/2011	2012/1	11/15/2011							
Approval Of Action Memo (Act Memo)	F	AM020			2012/1	10/15/2011							
SECTION 104(E) REF LITIGATION (S104E RL) - His Followers Ltd.	FE	SF001	2008/4	07/18/2008	2012/4	09/28/2012							
Case Dismissed (Dismissd)	FE	DI001			2012/4	09/28/2012							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

PRE-CERCLIS SCREENING (PRE-CERC)

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			LIVI	JICOLIVILIA I	OLIVO:	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	REMEDY
04 NORTH CLEAR CREEK												
SECTION 107 LITIGATION (S107 LIT) - 06-CV-00275-WYD-MEH	FE	SV001	2004/4	09/28/2004	2007/4	05/21/2007				\$0	TC	
Referral To DOJ (Ref DOJ) - Charles E. Carlson	FE	RJ001			2004/4	09/28/2004						
SECTION 107 LITIGATION (S107 LIT) - Merendon	FE	SV002	2011/2	11/29/2010	2013/3	12/21/2010				\$0	Т	
NV										\$0	TC	
										\$0	TCD	
Referral To DOJ (Ref DOJ)	FE	RJ003			2011/1	11/29/2010						
CHALK CREEK MINING DISTRICT SSID: 08MN												
00 SITEWIDE ENGINEERING EVAL/COST ANALYSIS (EE/CA) -	FF	EE001	2000/1	10/01/2008	2000/2	03/01/2009						
Phase I	ГГ	EEOOT	2009/1	10/01/2000	2009/2	03/01/2009						
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Phase II	FF	EE002	2011/1	07/27/2010	2011/2	02/14/2011						
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	01/23/2009	2014/4					\$23,145	Т	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$94,707	Т	
										\$1,470	TD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	11/02/2010	2011/3	05/25/2011						
REMOVAL (RMVL)	F	RV001	2014/4		2014/4					\$150,000	Т	
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	06/14/2011						
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA001	2008/4	07/24/2008	2014/4					\$510	Т	
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				06/14/2006						
CHEMICAL CONSULTANTS												
00 SITEWIDE												

### **Environmental Indicator Key**

2013/1 12/05/2012

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCA	P NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CHEMICAL HANDLING CORP <u>SSID:</u> 08S5													
00 SITEWIDE													
NON-NPL PRP SEARCH (RVL SRCH) - Corp	FE	RP003	2005/1	11/10/2004	2005/2	12/31/2004					\$648	Т	
Research											\$411	TC	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2007/4	08/20/2007					\$3,606	Т	
											\$1,214	TC	
											\$96	TCD	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	ı
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	ı
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	ı

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	: LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL I CMPLTN	AMOUNT	FY/Q SF	RC APR FND	FIN COMMEN	T NET OBS	FINAL S APR REMEDY
CHEMICAL SALES CO.  SSID: 0887							HE St	atus: Hi	EPR 9/25/2008		GW Status: Sitewide RAU:	GMUC 8/05/2009
00 SITEWIDE												
SITEWIDE RAU (SWRAU)	EP	BZ001			2009/4	08/05/2009						
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT)	FE	CA001			2004/2	01/29/2004						
FIVE-YEAR REVIEW (5 YEAR)	F	FE004			2007/4	08/22/2007						
FYR Report Due (FYR Due)	F	WE004			2007/4	08/22/2007						
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2011/4	09/27/2011	2012/4	09/26/2012					\$0 \$25,000	) TR2 ) TR2B
FYR Report Due (FYR Due)	F	WE005			2012/4	09/26/2012						
FIVE-YEAR REVIEW (5 YEAR)	F	FE006			2017/4		\$50,000	2017/1	3 TR2B APR			
FYR Report Due (FYR Due)	F	WE006			2017/4							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1999/3	04/05/1999	2013/3						\$0	) Т
DELETION FROM NPL (DELETION)	F	ND001	2020/2		2020/4							
OPERATIONS AND MAINTENANCE (OM)	SS	OM001	2013/4		2044/4				3 TR2B APR 3 TR2B APR		\$250,000	TR2B
									3 TR2B APR			
PPA ASSESSMENT (PPA RQ ASD) - Union Pacific	FE	QX001	2004/1	10/15/2003	2004/2	01/29/2004						
All Necessary Information Received by EPA (Info R	FE	UC001			2004/1	12/24/2003						
Proposed Settlement Sent to Prospective Purchase	FE	UE001			2004/1	10/15/2003						
Signature By Purchaser (Sign Purch)	FE	UM001			2004/2	01/14/2004						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/2	02/13/2008					\$2,038	з т
											\$1,57	
											\$3,447	7 TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2009/4	08/05/2009						
01 SOURCE CONTROL/REMOVAL												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD002			2004/4	09/28/2004						

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

OU ID/DESCRIPTION

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

PLAN ACTUAL PLAN ACTUAL

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

CATEGORY (ACTION SHORT NAME) - SCAP NOTE 01 SOURCE CONTROL/REMOVAL	LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR REMED
LONG TERM RESPONSE ACTION (LT RESP)	SS	LR001	2000/2	02/02/2000	2013/4					\$58,791 \$31,121	
										\$1,709,372	
										\$423,368	
CHEROKEE STREET PRINT SHOP WASTES SSID: 08SL											
00 SITEWIDE											
DEMAND LETTERS ISSUED (DEM LTRS) - Wilmer/AccuPress	FE	DL001			2010/4	08/26/2010					
ISSUE REQ LTTRS (104E) (INFO LTR) - Wilmer/AccuPress	FE	IC001			2010/2	02/02/2010					
LIEN ON PRP PROPERTY (LIEN) - Wilmer	FE	LP001	2010/4	08/11/2010	2015/4						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2010/1	12/03/2009	2010/4	07/12/2010				\$2,425	Т
Notice Letters Issued (Not Ltrs) - Wilmer/AccuPress	FE	NJ001			2010/2	02/02/2010					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/1	12/03/2009	2010/1	12/18/2009				\$5,366	Т
										\$19,956	TC
REMOVAL (RMVL)	F	RV001	2010/1	12/17/2009	2010/2	02/11/2010				\$50,000	Т
Approval Of Action Memo (Act Memo)	F	AM001			2010/1	12/28/2009					
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2011/1	10/21/2010	2013/4						
Referral To DOJ (Ref DOJ)	FE	RJ001			2011/1	10/21/2010					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2012/2	02/14/2012	2013/3	04/12/2013				\$78	Т
										\$16	
										\$52	TD
CHEYENNE PCE PLUME SSID: 08HA											
00 SITEWIDE											
COMBINED PA/SI (COMB PA/SI)	F	NX001	2002/4	07/01/2003	2004/4	08/23/2004					T
										\$42,751	TC

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
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U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FNI	O FIN COMMENT	NET OBS	FINAL APR REMEDY
CHEYENNE RIVER BASIN											
00 SITEWIDE											
DEMAND LETTERS ISSUED (DEM LTRS) - \$1,159,069 Homestake	FE	DL001			2007/1	10/31/2006					
RISK/HEALTH ASSESSMENT (R/H ASMT) - See RPM Comment	F	ED001	1999/1	04/05/1999	2006/2	02/10/2006				\$117,792	Т
ECOLOGICAL RISK ASSESSMENT (ECO RISK) - See RPM Comment	F	JF001	1999/1	04/05/1999	2006/2	02/17/2006				\$9,947	Т
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - CRST	F	MA001	1999/4	07/15/1999	2007/1	11/20/2006				\$119,093	Т
REMEDIAL INVESTIGATION (RI)	TR	RI001	2002/3	05/31/2002	2007/3	05/09/2007				\$140,129	Т
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2009/4	09/30/2009	2013/2	02/25/2013					
Referral To DOJ (Ref DOJ)	FE	RJ001			2009/4	09/30/2009					
Case Withdrawn (Withdraw)	FE	WD001			2013/2	02/25/2013					
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/4	08/04/2006				\$912	
										\$380 \$508	TC
TECHNICAL ASSISTANCE (TECH A) - CONTRACTOR/RPM	F	TA001	2001/3	09/01/2001	2006/4	07/15/2006				\$275,788	T
CHEYENNE RIVER SIOUX LANDFILL FIRE SSID: A839											
00 SITEWIDE											
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	01/26/2012	2012/2	03/05/2012				\$17,683	Т
REMOVAL (RMVL)	F	RV001	2012/2	01/26/2012	2012/2	01/29/2012				\$50,000	Т
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	03/05/2012					

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## U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL					FINI	OKCLINENT	OLIVO	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SR	C APR I	FND	FIN COMMENT	NET OBS	APR	
CHEYENNE RIVER SIOUX LANDFILL FIRE NO. 2 SSID: A843														
00 SITEWIDE														•
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	03/13/2012	2012/2	03/20/2012						\$14,906	Т	
REMOVAL (RMVL)	F	RV001	2012/2	03/13/2012	2012/2	03/20/2012						\$75,000	Т	
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	03/20/2012								
CHEYENNE WELLS CARBON TETRACHLORIDE														
00 SITEWIDE														
SITE REASSESSMENT (SITE REASS)	S	00001		04/18/2007		10/17/2007								
CLARK FORK RIVER BASIN <u>SSID:</u> 0899														
00 SITEWIDE													************	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	08/16/2007	2007/4	08/16/2007						\$38	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA007	1994/4	05/03/1993	2021/4		\$21,883	2013/3 B	TR2 A	<b>APR</b>		\$364,400	5R	
							\$150,364	2013/3 B	TR2B A	٩PR		\$4,911,756	TR2	
							\$800,000	2014/2 B	TR2B A	<b>APR</b>		\$2,340,373	TR2E	3
							·	2015/3 B						
								2016/3 B						
							\$379,710	2017/3 B	TR2B A	APR				
TECHNICAL ASSISTANCE (TECH A) - CH2M Hill	F	800AT	2012/4	04/26/2012	2014/4							\$200,000	TR2E	3
01 CLARK FORK RIVER BASIN														
ENFORCEMENT ACTION AMENDED (ACT AMND) - 16th Amendment	FE	AF016			2004/2	01/08/2004								

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	medy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
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U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **COKEVILLE MEADOWS NATIONAL WILDLIFE REFUGE** SSID: A841 **00 SITEWIDE** DISCOVERY (DISCVRY) DS001 2012/2 01/19/2012 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2013/3 2013/4 (FF PA) **COLFAX AND SIMMS VOC PLUME** 00 SITEWIDE COMBINED PA/SI (COMB PA/SI) 2005/3 06/21/2005 2006/4 07/13/2006 NX001 COLORADO ARMY NG MRS PGM SSID: 08WT 00 SITEWIDE

2005/4 09/15/2005

2005/4 09/15/2005 2009/4 09/30/2009

2011/2 01/11/2011 2014/1

COLORADO CHEMICAL SPECIALTIES

FED FAC PRELIMINARY ASSESSMENT REVIEW

FED FAC SITE INSPECTION REVIEW (FF SI REV)

DISCOVERY (DISCVRY)

00 SITEWIDE

(FF PA)

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/23/2012 2012/3 09/11/2012

DS001

RX001

TY001

Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status

GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMSD - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
COLORADO PRECISION PLATING SSID: A833										
00 SITEWIDE										
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC001			2012/2	03/20/2012				
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2012/1	12/12/2011	2012/2	02/27/2012				
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/1	12/12/2011	2012/2	01/25/2012				\$31,078 T
										\$24,889 TCD
REMOVAL (RMVL)	F	RV001	2012/1	12/12/2011	2012/3	04/13/2012				
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	01/25/2012				
COLORADO SCHOOL OF MINES RESEARCH II SSID: 08Y2	VST									
00 SITEWIDE  COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3					
COLORADO SMELTER <u>SSID:</u> 08UA										
00 SITEWIDE										
HRS PACKAGE (HAZRANK)	S	HR001	2012/1	12/15/2011	2013/3					
PRELIMINARY ASSESSMENT (PA)	S	PA001	2007/3	06/11/2007	2008/3	06/26/2008				
SITE INSPECTION (SI)	S	SI001	2010/3	05/27/2010	2012/1	10/11/2011				\$15,596 T
CONCENTRA URGENT CARE SODIUM HYDRO SSID: A885	XIDE	SPILL								
00 SITEWIDE										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3	04/26/2013	2013/3					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	emedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CONE AG, INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/27/2012

CONIFER/ASPEN PARK CARBON TETRACHLORIDE

SSID: 086D

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2004/4 09/15/2004

LABORATORY SUPPORT (LAB SUP) F LA001 2008/3 06/09/2008 2008/3 06/09/2008 \$274 T

REMOVAL (RMVL) - AKA-ASPEN PARK SOLV F RV001 1995/1 10/25/1994 2015/4 \$342,000 5T

\$404,216 T \$10,000 TCD

RECORDS MANAGEMENT (REC MGT) F SW001 2007/4 08/27/2007 2008/1 11/16/2007 \$67 TCD

CONTINENTAL OIL BULK PLANT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

Environmental Indicator Key

HEIC - HE Worksheet Incomplete

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft

HHPA - Long-Term Human Health Protection Achieved

GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

OU ID/DESCRIPTION

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

ACTUAL PLAN ACTUAL

PLAN

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

**FINAL** 

NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **COOK SLURRY** SSID: 08RP 00 SITEWIDE CONSENT DECREE (C DECREE) -FΕ CD001 2012/4 08/30/2012 2013/3 2:12-cv-00841DBP Entered By Court (Ent Crt) FΕ AP001 2013/3 Effective Date (Eff Date) FF FB001 2013/3 LO001 FΕ 2012/4 09/04/2012 Lodged By DOJ (Lodged) COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2014/1 DEMAND LETTERS ISSUED (DEM LTRS) - Cook FF DL001 2013/4 Assoc ISSUE REQ LTTRS (104E) (INFO LTR) - Cook FE IC001 2009/3 06/23/2009 Assoc, Inc. Incomplete Resp Follow-up Ltr (Inc Res F) - Cook A FE IY001 2012/1 12/22/2011 ISSUE REQ LTTRS (104E) (INFO LTR) - Merrill Cook FE IC002 2012/1 12/22/2011 NON-NPL PRP SEARCH (RVL SRCH) - Cook 104(e) FE RP001 2009/3 06/23/2009 2010/4 10/15/2009 \$17,506 TCD Notice Letters Issued (Not Ltrs) - Cook Assoc, Inc NJ001 2009/3 06/23/2009 REMOVAL ASSESSMENT (RV ASSESS) RS001 2009/3 04/08/2009 2009/3 05/22/2009 \$109,380 T \$19,560 TC \$91,061 TCD REMOVAL (RMVL) \$0 Т RV001 2009/3 05/18/2009 2009/3 06/26/2009 \$200,000 TC Approval Of Action Memo (Act Memo) AM001 2009/3 05/22/2009 SECTION 107 LITIGATION (S107 LIT) -FE SV001 2012/2 01/23/2012 2013/4 UT/SITLA/CAI RJ001 Referral To DOJ (Ref DOJ) 2012/2 01/23/2012 FΕ Tolling Agreement (TA) FE TQ001 2012/3 06/08/2012 2013/4 RECORDS MANAGEMENT (REC MGT) \$4,332 T SW001 2009/4 08/18/2009 2010/1 10/07/2009 \$300 TC \$1,240 TCD \$557 TD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 103 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT COORSTEK 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 05/23/2012 2012/3 09/11/2012 CORY'S RADIATOR SERVICE 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2012/4 08/27/2012 **COWBOY TIMBER TREATING** SSID: A872 00 SITEWIDE PRP SEARCH (PRP SRCH) FΕ QV001 2013/2 03/29/2013 2013/4 REMOVAL ASSESSMENT (RV ASSESS) RS001 2013/2 01/07/2013 2013/3 CREEDE MINING DISTRICT SSID: 082Q 00 SITEWIDE COMMUNITY INVOLVEMENT (CI) CR001 2001/4 09/10/1998 2008/2 03/19/2008 ECOLOGICAL RISK ASSESSMENT (ECO RISK) JF001 1999/4 08/30/1999 2008/2 03/19/2008 \$16,845 T STATE SUPPORT AGENCY COOP AGREEMENT MA001 1999/2 09/15/1998 2008/2 03/19/2008 \$835 Т (ST COOP) NEGOTIATION (GENERIC) (NEGOTION) FE NG001 2003/3 06/15/2003 2007/3 04/11/2007 \$310 T RECORDS MANAGEMENT (REC MGT) \$196 Т SW001 2006/2 02/10/2006 2006/2 02/10/2006 \$701 TC \$96 TCD TECHNICAL ASSISTANCE (TECH A) TA001 1998/4 09/10/1998 2008/2 03/19/2008 01 REMOVAL \$114,265 T REMEDIAL INVESTIGATION (RI) RI001 2001/4 09/10/1998 2005/4 09/28/2005 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 104 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOT	re LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
CRIPPLE CREEK & VICTOR GOLD MINE SSID: 08VV												
00 SITEWIDE												
DISCOVERY (DISCVRY)	F	DS001			2011/1	12/15/2010						
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	11/16/2011	2013/3					\$24,258 \$7,391	T TCD	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/2	02/09/2011	2014/2							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/2	02/14/2011	2014/1					\$8,555	Т	
										\$209	TCD	
CROSBY CCC GRAIN BINS												
00 SITEWIDE PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005						
DALTON MILL												
00 SITEWIDE												
SITE INSPECTION (SI)	S	SI001	2003/2	01/07/2003	2005/2	01/25/2005						
DARYL ISBURG, INC.												
00 SITEWIDE												

#### **Environmental Indicator Key**

2012/4 08/27/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	: LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT NET OBS	FINAL APR REMEDY
DAVENPORT AND FLAGSTAFF SMELTERS SSID: 082M							HE St	atus: HEUC 12/11/2012	<u>GW Status:</u> G <u>Sitewide RAU:</u>	MUC 9/23/2008 2014/4
00 SITEWIDE										
SITEWIDE RAU (SWRAU) - Pending RA funding	EP	BZ001			2014/4					
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2010/4	09/15/2010	2012/4	07/24/2012			\$31,941	Т
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2016/1		2016/4		\$50,000	2016/1 A T ALT		
FYR Report Due (FYR Due)	F	WE001			2017/4					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/2	02/08/2008	2008/2	02/08/2008			\$625	Т
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2010/4	09/14/2010	2015/3		\$15,018	2013/3 B TR2B APR		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2003/4	09/23/2003	2004/3	06/07/2004			\$41,539	Т
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	02/10/2006	2006/2	02/10/2006			\$877	Т
									\$50	TC
									\$600	TCD
									\$842	TD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2013/1	12/12/2012				
01 RESIDENTIAL SOILS										
ADMINISTRATIVE RECORDS (ADMM REC)	F	AR001	2004/2	02/17/2004	2005/3	05/26/2005			\$2,015	Т
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - 2 New RVs, New RI/FS	FE	DD001			2008/3	05/29/2008				
PARTIAL NPL DELETION (PART DEL)	F	GR001			2005/1	10/19/2004				
REMEDIAL DESIGN (RD)	s	RD001	2003/1	12/18/2002	2005/3	05/28/2005			\$500,000	Т
									\$50,000	TC
Pre Design Activity (Pre Desi)	S	DE001			2004/1	11/30/2003				
REMOVAL (RMVL) - Davenport-partial TC	F	RV001	2004/3	06/07/2004	2005/2	03/04/2005			\$1,678,113	Т
									\$2,000,000	TCD
Approval Of Action Memo (Act Memo)	F	AM001			2004/3	04/22/2004				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			2.41	OITOLINEIT (	OL.1401	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	REMEDY
01 RESIDENTIAL SOILS												
REMOVAL (RMVL) - Dav-NTCremainingprop	F	RV002	2005/3	05/28/2005	2008/4	09/30/2008				\$3,470,614	T	
										\$2,000,000	TCD	
Approval Of Action Memo (Act Memo)	F	AM002			2005/3	05/26/2005						
Approval Of Action Memo (Act Memo) - AM Amendi	F	AM004			2007/4	07/19/2007						
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2004/4	07/13/2004	2009/2	07/26/2004				\$12,177	Т	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2004/4	08/20/2004						
02 NON-RES. LITTLE COTTON CREEK												
COMBINED RI/FS (RI/FS) - Open Space	S	CO002	2005/3	05/16/2005	2009/4	09/16/2009				\$385,000	Т	
Proposed Plan (PropPlan)	S	NU001			2009/2	02/06/2009						
Public Comment Period (Pb Cmnt)	S	PB002	2009/2	02/06/2009	2009/2	03/05/2009						
REMEDIAL ACTION (RA)	s	RA002	2010/4	09/23/2010	2012/4	09/24/2012				\$2,500,000	TCD	
RA On-Site Construct Start (RA On Strt)	s	RG001			2011/4	08/22/2011						
REMEDIAL DESIGN (RD)	S	RD002	2008/4	09/30/2008	2011/3	05/02/2011				\$50,000	Т	
										\$300,000	TCD	
										\$110,749	TR2B	
RECORD OF DECISION (ROD) - Open Space	SC	RO002			2009/4	09/16/2009						$\checkmark$
Explanation Of Significant Differences (ESDiff)	F	EH002			2012/4	07/03/2012						
SITE ACCESS (ACCESS) - SLC Corp.	F	SE001			2011/3	05/20/2011						
SITE ACCESS (ACCESS) - Debra Johnson	F	SE002			2011/4	08/03/2011						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

PRE-CERCLIS SCREENING (PRE-CERC)

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	EVIO CDO ADD END	CINI COMMUNIT	NET OBS APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD 03 DEVELOPERS RESIDENTIAL SOILS	ACTION	011(1	Onci	O L	OWN ETT	AWOUNT	FY/Q SRC APR FND	FIN COMMENT	NET UBS APR	INCINED I
ADMIN ORDER ON CONSENT (ADM ORDR) - FE BFPPA, DKT08-06-0004	AC001			2006/2	02/02/2006					
Payment Received (CRPay Re) - P&I Spec. Acct. FE	CU001			2006/4	07/11/2006					
Payment Received (CRPay Re) - \$35,000 FE	CU002			2007/1	10/23/2006					
Payment Received (CRPay Re) - \$168,982.19 LCC FE	CU003			2008/4	09/23/2008					
Effective Date (Eff Date) - Follows loan closing FE	EB001			2006/2	03/22/2006					
Closed Order Or Settlement (Cl Ord/Set) FE	10001			2010/1	12/16/2009					
Public Comment Period (Pb Cmnt) FE	PB001			2006/2	03/20/2006					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY001			2008/2	02/26/2008					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY002			2009/1	12/19/2008					
Issuance of Oversight Bill (Isu Os bil) - \$168,982.19 FE	QZ001			2008/2	02/26/2008					
Issuance of Oversight Bill (Isu Os bil) - (\$17,879.45) FE	QZ002			2009/1	12/19/2008					
PRP REMOVAL (PRP RV) - RMC 10-wk schedule RP	BB002	2006/3 (	04/01/2006	2008/1	10/01/2007				\$13,063 T	
									\$75,000 TR2E	<b>;</b>
Approval Of Action Memo (Act Memo) - Duc Nguyer RP	AM003			2006/1	11/15/2005					
Removal Action Decision Doc (RADDoc) - ESD citir. EP	RF001			2006/1	11/15/2005					
Work Plan Submitted (Wkpln Su) - RMC work plan c RP	WA001			2005/4	07/25/2005					
Work Plan Final Approval (Wkpln Ap) - acceptable v EP	WC001			2006/1	11/15/2005					
PPA ASSESSMENT (PPA RQ ASD) FE	QX001	2005/1	12/15/2004	2006/2	02/02/2006					
All Necessary Information Received by EPA (Info RefE	UC001			2005/1	12/15/2004					
Proposed Settlement Sent to Prospective Purchase. FE	UE001			2006/1	11/15/2005					
Signature By Purchaser (Sign Purch) - 3 days after FE	UM001			2006/2	11/17/2005					
DAVID MICHAEL MILES  00 SITEWIDE										

### **Environmental Indicator Key**

2013/3 04/04/2013

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

DAVIS TAILORS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

**DAVIS TAILORS 2** 

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

DELTA NATIONAL GUARD TARGET RANGE

SSID: 08VE

00 SITEWIDE

FF RI (FF RI) FF NH001 2010/4 07/22/2010 2013/4

FED FAC PRELIMINARY ASSESSMENT REVIEW F RX001 2005/4 07/15/2005 2009/2 02/24/2009

(FF PA)

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2005/4 07/15/2005 2009/2 02/24/2009

DENVER COLISEUM GROUNDWATER

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2005/4 07/27/2005

**DENVER MANUFACTURE GAS PLANTS** 

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2004/2 03/25/2004

PRELIMINARY ASSESSMENT (PA) F PA001 03/11/2005 05/12/2005

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

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HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

## **U.S. EPA SUPERFUND PROGRAM REGION VIII** FYs between 2004 and 2050 TARGETS and SCAPS

Page 109 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SF	CAPR FN	D FIN (	COMMENT	NET OBS	FINAL APR REMEDY
DENVER RADIUM SITE SSID: 0801							HE St	tatus: HI	IPA 9/25/20	08		GW Status: GM	
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001				11/30/2006							
CONSENT DECREE (C DECREE) - CD w/ CCD	FE	CD004	2009/4	08/20/2009	2010/3	04/01/2010							
Entered By Court (Ent Crt) - 1:97CV-01611-WYD-C	) FE	AP004			2010/3	04/01/2010							
Lodged By DOJ (Lodged) - 1:97CV-01611-WYD-01	FE	LO003			2010/2	01/19/2010							
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2005/3	04/12/2005	2007/4	10/13/2005						\$13,486	Т
FIVE-YEAR REVIEW (5 YEAR)	F	FE008	2008/3	04/15/2008	2008/4	09/30/2008							
FYR Report Due (FYR Due)	F	WE007			2008/4	09/30/2008							
FIVE-YEAR REVIEW (5 YEAR)	F	FE009			2013/4							\$45,000	TR2B
FYR Report Due (FYR Due)	F	WE008			2013/4								
PARTIAL NPL DELETION (PART DEL) - All OUs except OU08	F	GR001			2011/1	11/08/2010							
DELETION FROM NPL (DELETION) - Best Pro Guess	F	ND001	2015/3		2015/4								
COMMUNITY ADVISORY GROUP (CAG) - ONEW hires G Kelly	СО	QN001	2000/2	01/01/2000	2006/4	08/16/2006							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	11/12/2008						*,	Т
												\$18,775	
												\$3,592	
												\$409	
TECHNICAL ASSISTANCE (TECH A) - IC Implem/Tracking	F	TA006	2011/4	08/15/2011	2013/4							\$4,160	INZD
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2010/4	09/09/2010							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007							

# **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN ACTUA	L PLAN ACTUAL		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LE	ACTION	STRT STRT	CMPLTN CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT NET OBS APR REMEDY
02 DUWALD STEEL					
ADMIN ORDER ON CONSENT (ADM ORDR) - Atlas FE Metal/Umatilla	AC006		2005/4 08/29/2005	5	
Payment Received (CRPay Re) - Atlas \$29,000.00 FE	CU001		2006/1 12/14/200	5	
Payment Received (CRPay Re) - Atlas \$30,237.65 FE	CU002		2007/2 02/16/200	7	
Effective Date (Eff Date) - 2006-0001 FE	EB006		2006/1 11/22/200	5	
Closed Order Or Settlement (Cl Ord/Set) - Closed 2 FE	10013		2008/1 11/07/200	7	
PPA ASSESSMENT (PPA RQ ASD) FE	QX001	2003/4 11/26/20	02 2005/3 06/03/2005	5	\$310 T
04 ROBCO-OU4					
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE \$13,937,337 OU4/5	DD003		2008/4 07/03/2008	3	
08 SHATTUCK					
GRNDWTR MONITOR(POST-ROD) (GWTRMON) - F Post-RA Oversight	GM001	1998/4 09/18/19	98 2031/1		
STATE SUPPORT AGENCY COOP AGREEMENT F	MA005	1991/4 07/12/19	91 2012/4 09/13/2012	2	\$30,000 1T
(ST COOP) - in-kind services(IV)					\$323,102 T
					\$65,000 TR2B
REMEDIAL ACTION (RA) - IAG #DW9695384501-0 F	RA023	2001/3 05/29/20	01 2006/4 09/29/2006	}	\$48,791,069 T
					\$5,272,083 TR1
					\$2,970,841 TR2
					\$3,938,840 TR2B
RA Report Conditional Approval (RARpt Co) - Surv∈ F	PO001		2004/3 06/30/200	4	
RA Report Final Approval (RARpt Ap) - Accept Sun F	PP001		2004/3 06/30/200	4	
EPA/State Contract Signed (E/S Cntr) - SSC Amenc F	SJ003		2004/3 05/24/2004	4	
TECHNICAL ASSISTANCE (TECH A) - IA w/ F USDOE/GJO	TA004	1999/1 11/19/19	98 2005/4 09/07/2005	5	\$219,792 T
TECHNICAL ASSISTANCE (TECH A) - City & County F of Den	TA005	2000/4 09/27/20	00 2009/4 09/27/2006	3	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - FONEW TAG closed	TG001	1997/1 11/04/19	96 2010/4 08/03/2010	)	\$253,925 T \$7,000 TR2

HEIC - HE Worksheet Incomplete	PR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

**DON'S GARAGE** 

PRE-CERCLIS SCREENING (PRE-CERC)

00 SITEWIDE

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** STRT CMPLTN CMPLTN NET OBS APR REMEDY STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **DENVER SMELTING AND REFINING COMPANY 00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) HX001 2003/3 11/06/2003 **DENVER TOLUENE** SSID: 0882 00 SITEWIDE LIEN ON PRP PROPERTY (LIEN) FΕ LP001 1991/1 11/26/1990 2004/4 09/29/2004 RECORDS MANAGEMENT (REC MGT) \$55 T SW001 2006/2 02/10/2006 2006/2 02/10/2006 \$73 TC \$52 TCD PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 08/15/2007 DILLON/ELK GULCH VERMICULITE SITE 00 SITEWIDE SITE REASSESSMENT (SITE REASS) 00001 2005/4 09/19/2005 2006/2 01/18/2006 **DINOSAUR AUTO PARTS** 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/3 04/04/2013

#### **Environmental Indicator Key**

2013/1 10/04/2012

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	PR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

REMOVAL ASSESSMENT (RV ASSESS)

HEIC - HE Worksheet Incomplete

RS001

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 112 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT DOUGLAS PRISONER OF WAR CAMP SSID: 08WS **00 SITEWIDE** DISCOVERY (DISCVRY) DS001 2004/2 01/20/2004 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2004/2 01/20/2004 2013/3 (FF PA) **DUGWAY SOUTH TRIANGLE** SSID: 08QP 00 SITEWIDE FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2008/1 12/01/2008 2009/4 05/28/2009 FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2009/3 05/28/2009 2013/3 **DUGWAY UNDERGROUND SITE #5** SSID: 08JP 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2004/2 03/16/2004 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2004/2 03/16/2004 2011/4 11/01/2004 (FF PA) **DUNN COUNTY ERIONITE** SSID: 08MK 00 SITEWIDE

#### **Environmental Indicator Key**

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

2006/3 06/01/2006 2011/3 11/01/2010

TIETO - TIE VVOIKSREET MOOMPlete	THE TY - Garrent Hamain Exposure Gontrolled and Froteouve Neme	dy iii i lade	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

\$466,375 T \$19,501 TC \$103,188 TCD

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
DURANGO CLINIC SSID: A840											
00 SITEWIDE PRP SEARCH (PRP SRCH)	FE	QV001	2012/2	02/14/2012	2013/1	10/02/2012					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	02/14/2012	2012/2	03/20/2012				\$20,252	Т
REMOVAL (RMVL)	F	RV001	2012/2	02/14/2012	2012/3	04/14/2012				\$25,000	Т
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	03/20/2012					
EAGLE BUTTE PROSECUTORS BLDG. SSID: 08UJ											
00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	06/10/2010	2011/1	10/08/2010				\$107,318 \$772	T TCD
REMOVAL (RMVL)	F	RV001	2010/4	08/23/2010	2011/1	10/29/2010				\$14,825	T
Approval Of Action Memo (Act Memo)	F	AM001			2011/1	10/08/2010					

HEIC - HE Worksheet Incomplete	IEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	ı				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	ı				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 114 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORT (ACTION SHORT WANE) - SCAP NOTE	ב בט	ACTION	·····	<b>0</b> 1.11.	O 1411 E 1 1 1		AWOUNT	r I/Q SK	CAPK FIND	LIM COMME	IVI IVEI (	ו פסנ	APR ILLIED
EAGLE MINE SSID: 0845							<u>HE S</u>	tatus:	HEUC		GW Status Sitewide RAU		GMUC 2017/1
00 SITEWIDE													
SITEWIDE RAU (SWRAU)	EP	BZ001			2017/1								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/1	10/01/2004	2005/4	09/27/2005							
FYR Report Due (FYR Due)	F	WE002			2005/4	09/27/2005							
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2008/2	01/25/2008	2008/4	09/30/2008					\$35	,000	Т
FYR Report Due (FYR Due)	F	WE003			2008/4	09/30/2008							
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2013/2	02/01/2013	2013/4						\$35	,694	T
FYR Report Due (FYR Due)	F	WE004			2013/4								
DELETION FROM NPL (DELETION)	F	ND001	2030/4		2030/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/09/2008					\$14	,198	Т
											\$6	,760	TC
											\$2	,423	TCD
											9	6464	TD
TECHNICAL ASSISTANCE (TECH A) - Audit/recommendation	F	TA004	2010/4	07/15/2010	2013/3						\$1	,722	Т
TECHNICAL ASSISTANCE GRANT (TA GRANT) - O&M	F	TG002	2008/1	12/20/2007	2013/4						\$50	,000	Т
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/05/2007							
01 SITEWIDE(EXCLUDE N. PROPERTY)													
RD/RA NEGOTIATIONS (RD/RA NEG) - CBS	FE	AN002	2013/4		2014/1								
PRP RD (PRP RD) - CBS Water Quality	RP	BE004	2014/1		2014/3								
PRP RA (PRP RA) - CBS Water Quality	RP	BF004	2014/4		2016/4								
CONSENT DECREE (C DECREE) - CBS	FE	CD003	2013/4		2014/1								
Entered By Court (Ent Crt)	FE	AP003			2014/1								
Effective Date (Eff Date)	FE	EB001			2014/1								
Lodged By DOJ (Lodged)	FE	LO002			2014/1								

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

REMOVAL ASSESSMENT (RV ASSESS)

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 115 of 390
BOLD ACTIONS ARE TARGETED

									***** ENFO	RCEMENT	SENSI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE L	LD .	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FNI	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SITEWIDE(EXCLUDE N. PROPERTY)												
NPL RP SEARCH (NPL SRCH)	FE	NS003	2007/3	05/10/2007	2008/2	01/28/2008				\$0	Т	
										\$233	TC	
Title Search (Title S)	FE	L1001			2007/3	05/10/2007						
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2006/4	08/28/2006	2012/4	09/28/2012				\$350	TCD	
Case Dismissed (Dismissd) - Deferred pending ROL F	FE	DI001			2012/4	09/28/2012						
Referral To DOJ (Ref DOJ)	FE	RJ002			2006/4	08/28/2006						
	F	TA003	2005/4	08/16/2005	2006/3	06/21/2006				\$1,096	Т	
Quality										\$20,000	TCD	
03 NORTH PROPERTY REDEVELOPMENT												
PRP RI/FS (PRP RI/FS)	₹P	BD001	2007/2	02/16/2007	2014/4							
PRP RD (PRP RD)	₹P	BE003	2015/1		2015/3							
PRP RA (PRP RA)	RP.	BF003	2015/3		2016/3		\$100,000	2014/2 P T APF	₹			
COST RECVRY DECSN DOCMT-NO SUE (CR DD) F	FE	DD001			2010/4	09/10/2010						
RISK/HEALTH ASSESSMENT (R/H ASMT) - SDMS: R	₹P	ED002	2006/4	08/01/2006	2007/2	02/02/2007						
	F	RO004			2014/4							
BFPP WORK AGREEMENT (BFPP AGRMT)	FE	XD001			2015/3							
EAST ARAPAHOE COUNTY ILLEGAL DUMPING												
<u>SSID:</u> A850												
00 SITEWIDE												

#### Environmental Indicator Key

RS001 2012/2 03/23/2012 2012/3 04/10/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

\$6,494 T

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORI (ACTION SHORT NAME) - SCAL NOTE	. ==	AUTION				AMOUNT I THE SING AFTER THE THEOD	MINICIAI METODO	ALIX
EAST HELENA SITE <u>SSID:</u> 0830						HE Status: HEUC 11/22/2005	<u>GW Status:</u> GM <u>Sitewide RAU:</u>	/UC 12/1/2006 2030/2
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	EP	BZ001		2030/2				
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2006/3 06/27/2006	2009/2	02/06/2009			
CONSENT DECREE (C DECREE) - 05-21207	FE	CD002	2008/4 09/11/2008	2009/2	02/06/2009			
Entered By Court (Ent Crt)	FE	AP002		2009/2	02/06/2009			
Effective Date (Eff Date)	FE	EB001		2009/2	02/06/2009			
Special Account Bill Received (SAB Rec) - \$15,543	FE	GX001		2010/1	12/16/2009			
Lodged By DOJ (Lodged)	FE	LO002		2008/4	09/19/2008			
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2010/4 09/28/2010	2011/4	09/27/2011		\$50,000	TR2B
FYR Report Due (FYR Due)	F	WE003		2011/2	09/27/2011			
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2016/1	2016/4		\$50,000 2016/1 B TR2B APR		
FYR Report Due (FYR Due)	F	WE004		2016/4				
DELETION FROM NPL (DELETION)	F	ND001	2030/2	2030/2				
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001		2008/4	07/30/2008			
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2008/2	02/20/2008			
01 PROCESS PONDS								
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2004/3 05/26/2004	2006/2	03/31/2006		\$15,203	Т
FYR Report Due (FYR Due)	F	WE002		2004/4	03/31/2006			
STATE SUPPORT AGENCY COOP AGREEMENT	RP	MA001	1985/4 09/30/1985	2005/4	09/15/2005		\$108,078	OT
(ST COOP)							\$33,364	
							\$30,083	
							\$20,000	
							\$40,000	
							\$2,159	
							\$37,805	F

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENF	ORCEMENTS	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR REMEDY
01 PROCESS PONDS											
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2008/2	02/13/2008				\$2,265	Т
										\$172	TC
										\$2,096	TCD
02 RESIDENTIAL/AGRICULTURAL LANDS											
RD/RA NEGOTIATIONS (RD/RA NEG) - BNSF Railway	FE	AN002	2014/1		2014/3						
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1987/3	06/23/1987	2014/1						
PRP REMOVAL (PRP RV) - ERA	RP	BB001	1991/4	07/19/1991	2013/4		\$30,000	2013/3 B TR2B APR		\$75,000	1T
										\$50,000	3T
										\$133,933	4T
										\$55,500	5T
										\$55,962	Т
										\$80,770	
PRP RI/FS (PRP RI/FS)	RP	BD003	1989/1	12/30/1988	2008/3	12/31/2005				. ,	4T
										\$350,000	
DDD DD (DDD DD)							£450,000	204.4/2 p TD2D 4 pp		\$1,136,631	ı
PRP RD (PRP RD)	RP	BE002	2014/3		2016/1		\$150,000	2014/3 B TR2B APR			
PRP RA (PRP RA)	RP	BF002	2016/1		2017/1		\$1,325,387	2016/1 B TR2 APR			
CONSENT DECREE (C DECREE)	FE	CD003	2014/1		2014/3						
Entered By Court (Ent Crt)	FE	AP003			2014/3						
Effective Date (Eff Date)	FE	EB002			2014/3						
Lodged By DOJ (Lodged)	FE	LO003			2014/3						
CONSTRUCTION COMPLETION (PCOR)	F	CM003			2030/2						
COMBINED RI/FS (RI/FS)	F	CO001	2006/1	12/31/2005	2009/4	09/17/2009				\$258,690	Т
										\$56,750	TR2B
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4						
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2003/4	09/24/2003	2006/4	01/14/2005				\$136,831	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID DESCRIPTION			DI AN	ACTUAL	D1 AN	ACTUAL			***** ENF	ORCEMENT SEN	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	= I D	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS API	FINAL REMEDY
02 RESIDENTIAL/AGRICULTURAL LANDS		ACTION					AWOUNT	I I/Q SILO AFIL TIND	I IN COMMENT	NEI OBS AFI	•
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA002	1087/3	06/23/1987	2030/2		\$30.000	2013/3 B TR2B APR		\$36,000 3T	
(ST COOP) - Remedial	'	MAGGZ	190770	00/20/1907	2000/2			2014/2 B TR2B APR		\$22,000 4T	
								2015/2 B TR2B APR		\$14,000 5T	
								2016/2 B TR2B APR		\$292,825 T	
							\$30,000	2017/2 B TR2B APR		\$19,779 TC	)
							\$30,000	2018/2 B TR2B APR		\$21,943 TR	2
										\$33,000 TR2	В
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA003	2002/4	07/22/2002	2012/3	06/30/2012				\$11,839 T	
(ST COOP) - Removal										\$4,000 TR2	В
NPL RP SEARCH (NPL SRCH)	FE	NS002	2006/1	11/03/2005	2007/1	11/16/2006				\$13,355 T	
										\$3,621 TC	
										\$16,954 TC	)
REMEDIAL ACTION (RA) - Residential Soils	SA	RA001	2014/3		2018/1			2014/3 B TR2 APR	New Start		
								2015/2 B TR2 APR			
							φ2,213,031	2016/2 B TR2B APR			
Award Of Contract (Con Awd)	F	AG003			2014/3						
RA Physical Construction Compl (Constru)	F	RB003			2018/1						
RA On-Site Construct Start (RA On Strt)	F	RG003			2014/3						
REMEDIAL DESIGN (RD) - Residential Soils	SA	RD001	2013/3		2014/2		\$793,876	2013/3 B TR2B APR			
RECORD OF DECISION (ROD)	F	RO002			2009/4	09/17/2009					$\checkmark$
REMOVAL (RMVL)	F	RV001	2006/3	06/19/2006	2008/1	10/05/2007				\$824,364 T	
										\$4,132 TC	;
										\$0 TC	)
Approval Of Action Memo (Act Memo)	F	AM002			2006/3	06/08/2006					
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2030/2					\$2,661 T	
										\$283 TC	;
										\$523 TC	
										\$5,000 TR2	В
TECHNICAL ASSISTANCE (TECH A) - USGS/FWS	F	TA001	1991/3	05/12/1991	2008/3	06/30/2008				\$41,965 T	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

5/	6/	20	13	
Δ	11	20	ctions	

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

					**** ENFORCEMENT SENSITIVE *****
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN ACTUAL CMPLTN	AMOUNT FY/Q SRC APR FND	FINAL FIN COMMENT NET OBS APR REMEDY
,	ACTION	<b>5111.</b>		AWOUNT FING SRC AFR FIND	FIN COMMENT NET OBS AFR 122
02 RESIDENTIAL/AGRICULTURAL LANDS				\$250,000, 2042/2 B TB2B ABB	#00.007 T
TECHNICAL ASSISTANCE (TECH A) - Lewis & Clark F Cnty	TA002	2006/3 06/30/2006	6 2030/2	\$250,000 2013/3 B TR2B APR	\$39,287 T
City				\$250,000 2014/2 B TR2B APR	\$576,024 TR2
				\$250,000 2015/2 B TR2B APR	\$259,200 TR2B
				\$250,000 2016/2 B TR2B APR	
				\$250,000 2017/2 B TR2B APR	
				\$200,000 2018/2 B TR2B APR	
				\$250,000 2019/2 B TR2B APR	
				\$325,075 2020/2 B TR2B APR	
EAST MANCOS WATERSHED <u>SSID:</u> 08RS					
00 SITEWIDE					
COMBINED PA/SI (COMB PA/SI)	NX001		2006/4 09/18/2006		
,					
EAST SIDE SPRINGS SSID: A826					
00 SITEWIDE					
DISCOVERY (DISCVRY) F	DS001		2011/1 10/08/2010		
PRELIMINARY ASSESSMENT (PA) S	PA001	2011/2 01/01/201	2011/4 07/26/2011		
SITE INSPECTION (SI)	SI001	2011/4 07/26/201	2012/3 05/10/2012		\$25,916 T
					\$2,873 TCD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remo	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 120 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
EATON SUGAR BEET FACTORY SSID: 08VA											
00 SITEWIDE											
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001			2012/4	07/27/2012					
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	05/15/2012	2013/4						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	08/24/2010	2011/1	10/26/2010				\$47,988	Т
										\$4,980	TCD
REMOVAL (RMVL)	F	RV001	2011/3	04/29/2011	2013/3					\$4,891,296	T
										\$127,500	TC
										\$116,670	TCD
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	04/28/2011					
Approval Of Action Memo (Act Memo)	F	AM002			2012/2	03/16/2012					
Approval Of Action Memo (Act Memo)	F	AM003			2012/4	08/31/2012					
ECON-O-WASH											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/27/2012					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 121 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DECORIDATION			DLAN	ACTUAL	DLAN	ACTUAL				EIV	FORCEMENTS	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
ELIZABETH RARE METALS												
SSID: 08LS												
00 SITEWIDE												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2009/2	03/05/2009						
ISSUE REQ LTTRS (104E) (INFO LTR) - Casebolt	FE	IC001			2011/3	04/07/2011						
ORDER (GENERIC) (ORDER) - Site Access#10MC0034	FE	OD001			2010/3	05/20/2010						
Closed Order Or Settlement (Cl Ord/Set)	FE	10001			2013/1	12/17/2012						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2006/2	02/22/2006	2012/1	12/21/2011						
Notice Letters Issued (Not Ltrs) - Casebolt	FE	NJ001			2011/3	04/07/2011						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/2	02/18/2006	2006/4	02/20/2006					\$72,738	Т
											\$667	TC
											\$4,491	TCD
REMOVAL (RMVL)	F	RV001	2010/4	07/26/2010		10/05/2010						
Approval Of Action Memo (Act Memo)	F	AM001			2010/3	05/13/2010						
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access	FE	SF001	2010/3	04/05/2010	2010/3	05/20/2010						
ARCHIVE SITE (ARCH SITE)	EP	VS001				03/05/2009						
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/20/2010						
ELKHORN ST. PESTICIDE												
SSID: A883												
00 SITEWIDE												
REMOVAL (RMVL)	F	RV001	2013/3	04/13/2013	2014/1							
ELLERBY'S REFINERY												
SSID: 0878												
00 SITEWIDE												
SITE REASSESSMENT (SITE REASS)	F	00001	2010/3	05/28/2010	2013/3							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/24/2010						
				Envir	onmenta	I Indicator Ke	у					
HEIC - HE Worksheet Incomplete		ŀ	HEPR - C	urrent Huma	ın Exposu	re Controlled a	ınd Protective	Remedy in	Place			

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 122 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

ELLISON CLEANERS SSID: A845

<u>33IU.</u> A040

**00 SITEWIDE** 

PRP SEARCH (PRP SRCH) FE QV001 2012/2 03/21/2012 2012/3 05/02/2012

REMOVAL (RMVL) F RV001 2012/2 04/11/2012 2012/3 04/16/2012 \$39,499 T

#### Environmental Indicator Key

HESD - HE Worksheet Saved as Draft
HEDR - Long-Term Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status

GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

GMUC - Contaminated Ground Water Migration Under Control

01 FIRE TRAINING AREA

PARTIAL NPL DELETION (PART DEL)

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED

\$720 TD

\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\* OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** STRT CMPLTN CMPLTN NET OBS APR REMEDY STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **ELLSWORTH AIR FORCE BASE** HE Status: HEPR 6/21/2007 **GW Status: GMUC** SSID: 08K1 Sitewide RAU: 1/27/2009 00 SITEWIDE SITEWIDE RAU (SWRAU) BZ001 EΡ 2009/2 01/27/2009 PARTIAL NPL DELETION (PART DEL) - Multiple **GR001** 2006/3 06/28/2006 2007/1 12/04/2006 FF COMMUNITY INVOLVEMENT (FF CR) - RAB FF LZ001 2028/3 Restoration Advisory Board (Rest Brd) - RAB FF BX001 11/05/1992 2028/3 01/02/2005 DELETION FROM NPL (DELETION) ND001 2027/4 FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC FF \$965 T OX001 Work RECORDS MANAGEMENT (REC MGT) SW001 2009/3 05/08/2009 2010/1 11/09/2009 \$3,689 T \$298 TC \$1,305 TCD

NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - Multiple OUs	F	TV001		2006/3	06/28/2006
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV002			03/13/2012
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002	2005/2 03/11/2005	2005/4	09/30/2005
FYR Report Due (FYR Due)	FF	WE002		2005/4	09/30/2005
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003	2010/3 05/18/2010	2010/4	09/28/2010
FYR Report Due (FYR Due)	FF	WE003		2010/4	09/28/2010
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2015/1	2015/4	
FYR Report Due (FYR Due)	FF	WE004		2015/4	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2009/2	01/27/2009

GR002

#### **Environmental Indicator Key**

05/25/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

OU ID/DESCRIPTION

Offer to Discuss EPA Oversight Expectations w/PRI FE

Issuance of Oversight Bill (Isu Os bil) - \$1,820.96 U. FE

Issuance of Oversight Bill (Isu Os bil) - \$1,738.02 U FE

Issuance of Oversight Bill (Isu Os bil) - \$43,381.06 LFE

PRP REMOVAL (PRP RV)

Approval Of Action Memo (Act Memo)

Approval Of Action Memo (Act Memo)

**U.S. EPA SUPERFUND PROGRAM REGION VIII** FYs between 2004 and 2050 TARGETS and SCAPS

ACTUAL PLAN ACTUAL

PLAN

QY007

QZ004

QZ005

QZ007

BB001

AM001

AM002

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FINAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR REMEDY
EMPIRE CANYON SSID: 08CP										
00 SITEWIDE										
ADMIN ORDER ON CONSENT (ADM ORDR) - FE 04-0003 UPCM Co.	AC002			2004/1	12/12/2003					
Payment Received (CRPay Re) - \$1,820.96 UPCM FE	CU005			2005/3	04/27/2005					
Payment Received (CRPay Re) - \$1,738.02 UPCM FE	CU006			2006/2	03/29/2006					
Payment Received (CRPay Re) - \$43,381.06 UPCN FE	CU007			2007/3	05/12/2007					
Effective Date (Eff Date) FE	EB002			2004/1	12/12/2003					
Closed Order Or Settlement (Cl Ord/Set) FE	10002			2013/3						
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY004			2005/3	03/17/2005					
Offer to Discuss EPA Oversight Expectations w/PRI_FE	QY005			2006/2	03/15/2006					

2007/3 03/28/2007

2005/3 03/17/2005

2006/2 03/15/2006

2007/3 03/28/2007

2004/1 11/06/2003

2006/4 09/07/2006

2004/3 06/04/2004 2008/4 08/12/2008

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

Page 125 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	ın	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
00 SITEWIDE	LU	AOTION					AMOUNT	I I/Q OKO ALIK TIND	i ile oommelei	NEI OBO AI K	
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - 08-2007-0001	FE	CA001			2006/4	09/29/2006					
Effective Date (Eff Date) - Prospective Leasee	FE	EB003			2007/1	12/11/2006					
Cost Recovery Payment (CR Pay) - \$19,429.31 DV	FE	MM001			2008/3	04/29/2008					
Cost Recovery Payment (CR Pay) - \$13,806.59 DV	FE	MM002			2010/3	04/01/2010					
Cost Recovery Payment (CR Pay) - \$51,417.33 DV	FE	ммооз			2011/3	04/25/2011					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY008			2008/3	04/07/2008					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY009			2009/3	04/16/2009					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY010			2010/2	03/19/2010					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY011			2011/2	03/30/2011					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY012			2013/1	09/25/2012					
Issuance of Oversight Bill (Isu Os bil) - \$19,429.31 L	FE	QZ009			2008/3	04/07/2008					
Issuance of Oversight Bill (Isu Os bil) - \$19,988.48 L	FE	QZ010			2009/3	04/16/2009					
Issuance of Oversight Bill (Isu Os bil) - \$13,806.59 L	FE	QZ011			2010/2	03/19/2010					
Issuance of Oversight Bill (Isu Os bil) - \$51,417.33 L	FE	QZ012			2011/2	03/30/2011					
Issuance of Oversight Bill (Isu Os bil) - \$14,285.07 L	FE	QZ013			2013/1	09/25/2012					
DEMAND LETTERS ISSUED (DEM LTRS) - \$299,875.00 DV	FE	DL001			2010/3	05/05/2010					
Payment Received (CRPay Re) - \$261,875.00 DV	FE	CU008			2010/3	05/07/2010					
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	RP	EE001	2002/3	05/14/2002	2004/1	11/06/2003					
PPA ASSESSMENT (PPA RQ ASD) - Prospective Lessee	FE	QX001	2006/4	08/19/2006	2006/4	09/29/2006					
All Necessary Information Received by EPA (Info Re	FE	UC001			2006/4	08/19/2006					
Proposed Settlement Sent to Prospective Purchase.	FE	UE001			2006/4	09/16/2006					
Signature By Purchaser (Sign Purch)	FE	UM001			2006/4	09/16/2006					
REMOVAL NEGOTIATIONS (RVL NEG) - 04-0003 UPCM Co.	FE	RN001	2003/4	07/23/2003	2004/1	12/12/2003					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

PRE-CERCLIS SCREENING (PRE-CERC)

F HX001

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENEORGEMENT SENSITIVE \*\*\*\*\*

									***** ENF	ORCEMENT SENSITIVE *****
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	מוי	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NETOBS APR REMEDY
00 SITEWIDE		AOTION					AMOUNT	I I/Q ORO AIR TRD	I III OOMMILIEI	NET OBO ALK
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/2	03/22/2006	2006/3	04/07/2006				\$6,791 T
										\$672 TC
										\$987 TCD
										\$365 TD
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2011/2	03/10/2011	2013/3		\$2,323	2013/3 B TR2B APR		\$369,609 TR2B
EMPIRE STATE OIL CO - REFINERY										
<u>SSID:</u> 08D5										
00 SITEWIDE										
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 Parties	FE	IC001			2011/4	09/15/2011				
ISSUE REQ LTTRS (104E) (INFO LTR) - Gottsche Foundation	FE	IC002			2012/4	09/28/2012				
ISSUE REQ LTTRS (104E) (INFO LTR) - Sinclair Co.	FE	IC003			2013/2	03/08/2013				
SITE REASSESSMENT (SITE REASS)	F	00001	2010/3	05/28/2010	2011/2	01/14/2011				
PRP SEARCH (PRP SRCH)	FE	QV001	2011/3	04/28/2011	2011/4	09/22/2011				
Notice Letters Issued (Not Ltrs) - Sinclair Co.	FE	NJ001			2013/2	03/08/2013				
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/01/2011	2011/4	08/01/2011				\$96,951 T
										\$96 TCD
SITE INSPECTION (SI)	F	SI002	2011/2	02/07/2011	2013/3					\$70,028 T
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/24/2010				
ENGEL ADVERTISING AND PRINTING										
00 SITEWIDE										

### Environmental Indicator Key

2013/1 10/04/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS Page 127 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

EUGENIA MINE

SSID: 08MS
00 SITEWIDE

DISCOVERY (DISCVRY) FF DS001 2004/4 08/07/2004

LABORATORY SUPPORT (LAB SUP) FF LA001 2007/3 05/04/2007 2008/3 04/04/2008 \$6,525 T

### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HHPA - Long-Term Human Health Protection Achieved
HEID - Insufficient Data to Determine Human Exposure Control Status
GMNA - Not a GW site

HENC - Current Human Exposure Not Controlled
GMIC - GM Worksheet Incomplete
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMC - Contaminated Ground Water Migration Under Control
GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

EUREKA MILLS SSID: 08CF						HE Status:	HEUC 9/25/2012	 N Status: GM	UC 8/24/2011 2014/1
00 SITEWIDE									
ENFORCEMENT ACTION AMENDED (ACT AMND) - 1st Amendment	FE	AF001		2004/2	03/23/2004				
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:04CV00891 BSJChief	FE	AF002		2010/2	02/05/2010				
Effective Date (Eff Date) - 2:04CV00891 BSJ	FE	EB007		2010/3	04/29/2010				
RD/RA NEGOTIATIONS (RD/RA NEG) - 05-CV-00650-DB UPRR	FE	AN001	2004/4 08/06/2004	2005/4	07/05/2005				
Notice Of S 122 Waiver Issued (N Waiver) - UPRR	FE	NL001		2004/4	08/06/2004				
PRP RA (PRP RA) - ARCO	RP	BF001	2003/4 06/20/2003	2005/4	09/07/2005			\$304,000	Т
PRP RA (PRP RA) - UPRR	RP	BF004	2005/4 07/05/2005	2008/1	12/12/2007			\$171,136	Т
RA On-Site Construct Start (RA On Strt) - UPRR	RP	RG002		2005/4	07/05/2005				
SITEWIDE RAU (SWRAU)	EP	BZ001		2014/1					
CONSENT DECREE (C DECREE) - 2:04CV00891 Chief	FE	CD001	2004/4 08/18/2004	2005/2	01/25/2005				
Entered By Court (Ent Crt)	FE	AP002		2005/3	01/25/2005				
Effective Date (Eff Date)	FE	EB004		2005/1	08/18/2004				
Special Account Bill Received (SAB Rec) - \$224,98.	FE	GX002		2011/1	11/23/2010				
Special Account Bill Received (SAB Rec) - \$675,00	FE	GX004		2013/1	12/05/2012				
Lodged By DOJ (Lodged)	FE	LO002		2005/2	09/22/2004				
CONSENT DECREE (C DECREE) - 05-CV-00650-DB UPRR	FE	CD004	2005/4 07/05/2005	2006/4	11/11/2005				
Entered By Court (Ent Crt)	FE	AP004		2006/4	11/11/2005				
Payment Received (CRPay Re) - \$270,690 UPRR	FE	CU001		2006/1	12/13/2005				
Effective Date (Eff Date)	FE	EB006		2005/4	08/03/2005				
Publication In Federal Reg (FedReg)	FE	JB001		2005/4	08/25/2005				
Lodged By DOJ (Lodged)	FE	LO004		2005/4	08/02/2005				
Public Comment Period (Pb Cmnt)	FE	PB001		2005/4	09/24/2005				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									ENFO	NOEWEW 3	ENOI	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
00 SITEWIDE												
CONSENT DECREE (C DECREE) - 2:04CV01028 ARCO	FE	CD005	2005/1	10/26/2004	2005/2	01/31/2005						
Entered By Court (Ent Crt)	FE	AP005			2005/2	01/31/2005						
Effective Date (Eff Date)	FE	EB005			2005/2	03/01/2005						
Special Account Bill Received (SAB Rec) - \$15,964.	FE	GX001			2005/3	05/05/2005						
Lodged By DOJ (Lodged)	FE	LO005			2005/1	11/05/2004						
CONSENT DECREE (C DECREE) - Mueller	FE	CD006	2010/4	07/30/2010	2011/1	12/01/2010						
Entered By Court (Ent Crt)	FE	AP006			2011/1	12/01/2010						
Special Account Bill Received (SAB Rec) - \$2,250,0	FE	GX003			2011/2	02/10/2011						
Publication In Federal Reg (FedReg)	FE	JB002			2011/1	10/13/2010						
Lodged By DOJ (Lodged) - 2:10-cv-00981-BCW	FE	LO006			2011/1	10/13/2010						
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2011/1	12/09/2010						
RISK/HEALTH ASSESSMENT (R/H ASMT) - Eco Risk Assessment	F	ED002	2006/4	08/15/2006	2011/4	09/21/2011				\$4,791 \$5,209		
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2008/3	04/25/2008	2008/3	09/26/2008						
FYR Report Due (FYR Due)	F	WE001			2008/3	09/26/2008						
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2013/3		2013/4		\$25,000	2013/3 B TR2B APR				
FYR Report Due (FYR Due)	F	WE002			2013/4							
ISSUE REQ LTTRS (104E) (INFO LTR) - UPRC-Additional Info	FE	IC007			2004/1	11/17/2003						
ISSUE REQ LTTRS (104E) (INFO LTR) - 2nd Req-Muller Ind.	FE	IC008			2009/1	11/06/2008						
ISSUE REQ LTTRS (104E) (INFO LTR) - 3rd Reg-Muller Ind.	FE	IC009			2009/2	03/05/2009						
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	03/25/2013	2014/2					\$7,774	Т	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Residential	F	MA001	2001/4	08/30/2001	2013/4					\$415,176 \$25,992 \$30,000 T		
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide	F	MA005	2002/2	01/31/2002	2013/4					\$121,896	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									***** ENF	ORCEMENT	SENS	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	EIN	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	EIN COMMENT	NET OBS	ADD	FINAL
00 SITEMIDE	בנט	ACTION	•	•	J	• · · · · · · · · · · · · · · · · · · ·	AWOON	FING SKC APK FND	FIN COMMENT	NEI OBS	AFK	
NPL RP SEARCH (NPL SRCH)	FE	NS002	2005/2	01/26/2005	2005/2	02/17/2005				\$14,421	т	
MENI SEANON (MESNON)	ГС	N3002	2005/2	01/20/2003	2005/2	03/17/2003				\$7,601		
										\$2,469		
										Ψ2,409	100	
Notice Letters Issued (Not Ltrs) - Mueller Ind. Inc.	FE	NJ008			2009/1	11/06/2008						
OPERATIONS AND MAINTENANCE (OM) - IC	SS	OM001	2010/4	09/16/2010	2041/1			2014/1 B TR2 APR		\$140,000	TR2	
Administration							\$30,690	2015/1 B TR2 APR		\$85,000	TR2B	
								2015/1 B TR2B APR				
							\$100,000	2017/1 B TR2B APR				
							\$100,000	2018/1 B TR2B APR				
							\$100,000	2019/1 B TR2B APR				
							\$100,000	2020/1 B TR2B APR				
							\$100,000	2021/1 B TR2B APR				
							\$100,000	2022/1 B TR2B APR				
							\$100,000	2023/1 B TR2B APR				
							\$100,000	2025/1 B TR2B APR				
							\$100,000	2026/1 B TR2B APR				
							\$100,000	2027/1 B TR2B APR				
							\$100,000	2028/1 B TR2B APR				
							\$100,000	2029/1 B TR2B APR				
							\$100,000	2030/1 B TR2B APR				
							\$100,000	2031/1 B TR2B APR				
							\$100,000	2032/1 B TR2B APR				
							\$100,000	2033/1 B TR2B APR				
							\$100,000	2034/1 B TR2B APR				
							\$100,000	2035/1 B TR2B APR				
							\$100,000	2036/1 B TR2B APR				
							\$100,000	2037/1 B TR2B APR				
							\$100,000	2038/1 B TR2B APR				
							\$100,000	2039/1 B TR2B APR				
							\$100,000	2040/1 B TR2B APR				
							\$501,808	2040/1 B TR2B APR				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OH ID/DECORPTION			PLAN	ACTUAL	PLAN	ACTUAL			EIV	FORCEMENT	2EN2I	FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	
00 SITEWIDE												
REMEDIAL ACTION (RA) - Res. EPA-lead work	F	RA004	2004/4	07/22/2004	2011/4	09/21/2011				\$46,483,253	Т	
										\$4,355,465	TR1	
										•	TR2B	
										\$21,670,319	TS	
ARRA – TS Onsite Construction Start (ARRA On St	F	OA001			2009/4	08/01/2009						
RA On-Site Construct Start (RA On Strt)	F	RG003			2004/4	07/22/2004						
REMEDIAL DESIGN (RD)	F	RD005	2008/2	01/14/2008	2011/4	08/04/2011				\$350,119	Т	
										\$10,953	TCD	
										\$766,307		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2000/4	07/05/2000	2004/3	06/01/2004				\$1,127,172	Т	
REMOVAL (RMVL)	F	RV001	2001/3	06/18/2001	2004/3	06/01/2004				\$5,729,775	Т	
										\$52,221	TC	
SECTION 107 LITIGATION (S107 LIT) - Chief Consolidated	FE	SV001	2003/2	01/23/2003	2005/2	01/25/2005				\$0	TCD	
SECTION 107 LITIGATION (S107 LIT) - Mueller Ind. Inc.	FE	SV003	2008/1	10/23/2007	2011/2	12/01/2010						
Tolling Agreement (TA) - Mueller Ind. Inc	FE	TQ001	2009/2	03/30/2009	2009/4	09/30/2009						
Tolling Agreement (TA) - 1st Ext.	FE	TQ002	2009/4	09/30/2009	2010/1	11/30/2009						
Tolling Agreement (TA) - 2nd Ext.	FE	TQ003	2010/1	11/30/2009	2010/3	05/31/2010						
Tolling Agreement (TA) - 3rd Ext.	FE	TQ004	2010/3	05/31/2010	2010/3	06/30/2010						
Tolling Agreement (TA) - 4th Ext.	FE	TQ005	2010/3	06/30/2010	2010/4	08/17/2010						
Tolling Agreement (TA) - 5th Ext.	FE	TQ006	2010/4	08/17/2010	2011/1	12/01/2010						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008				\$36,617	Т	
										\$8,736	TC	
										\$9,110	TCD	
										\$2,698	TD	
SECTION 106 LITIGATION (S106 LIT) - GCL EurekaProperties	FE	SX001	2011/3	06/30/2011	2013/3							
Referral To DOJ (Ref DOJ)	FE	RJ004			2011/3	06/30/2011						
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA001	2008/4	07/24/2008	2013/3					\$26,452	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENFO	RCEINENT 31	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS /	APR REMEDY
00 SITEWIDE											
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0006	FE	UA002			2011/2	03/17/2011					
Effective Date (Eff Date)	FE	EB008			2011/2	03/17/2011					
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC002			2013/3						
Notice of Intent by All Parties (NIntentAll)	FE	TT002			2013/3						
Notice Of Violation (Ntc Vio)	FE	VN001			2011/3	05/31/2011					
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2013-0002	FE	UA003			2013/2	03/14/2013					
Effective Date (Eff Date) - LUR-Supersede UA002	FE	EB009			2013/3						
PRPs Ntfy EPA,Intent To Comply (NTC Comp)		NC003			2013/3						
Notice of Intent by All Parties (NIntentAll)		TT003			2013/3						
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2013/1	12/06/2012					
01 EAST EUREKA (GODIVA)											
PRP RA (PRP RA) - ARCO	RP	BF002	2003/4	06/20/2003	2005/4	09/07/2005				\$15,000	Т
CONSENT DECREE (C DECREE) - Hansen 04CV00311	FE	CD003	2004/2	02/27/2004	2004/4	05/17/2004					
Entered By Court (Ent Crt)	FE	AP003			2004/4	05/17/2004					
Effective Date (Eff Date)	FE	EB003			2004/3	02/27/2004					
Lodged By DOJ (Lodged)	FE	LO003			2004/3	04/07/2004					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	08/30/2001	2013/4					\$96,248	Т
02 W EUREKA(BULLION BECK&GEMINI)											
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2001/4	08/30/2001	2013/4					\$2,055	Т
NPL RP SEARCH (NPL SRCH) - Mueller Ind. Inc.	FE	NS003	2009/4	09/17/2009	2011/2	02/19/2011				•	Т
										\$0	TC
REMEDIAL ACTION (RA)	F	RA003	2003/4	09/03/2003	2005/4	08/19/2005				. , ,	Т
										\$7,145,295	TC
03 CENTRAL EUREKA											
PRP RA (PRP RA) - ARCO	RP	BF003	2003/4	06/20/2003	2005/4	09/07/2005				\$236,000	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	emedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Sta	atus GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

5/6	/2013	
ΔΙΙ	Sections	

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 CENTRAL EUREKA													
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA004	2001/4	08/30/2001	2013/4						\$767	Т	
04 GROUNDWATER/ECO RISK & OTHER													
COMBINED RI/FS (RI/FS) - Groundwater	F	CO002	2001/2	01/18/2001	2011/4	09/21/2011					\$693,703	Т	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA006	2002/2	01/31/2002	2013/4						\$1,119	Т	
RECORD OF DECISION (ROD) - Groundwater	F	RO003			2011/4	09/21/2011							✓
EUREKA SOLVENT SSID: A864													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2012/1	12/19/2011							
PRE-CERCLIS SCREENING (PRE-CERC)	EP	HX001	2012/1	12/19/2011	2012/1	12/19/2011							
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	12/21/2011	2012/4	08/01/2012					\$13,533	Т	
											\$454	TCD	
SITE INSPECTION (SI)	F	SI001	2012/4	08/01/2012	2013/3						\$13,020	Т	
EVANS AND OSAGE VOC													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2006/3	06/01/2006							
PRELIMINARY ASSESSMENT (PA)	S	PA001		06/01/2006		11/25/2008							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN **ACTUAL** PLAN **ACTUAL FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT AMOUNT FY/Q SRC APR FND FIN COMMENT **EVENING STAR MINE** SSID: 08MU 00 SITEWIDE ADMIN ORDER ON CONSENT (ADM ORDR) -FΕ AC001 2009/4 07/08/2009 #08-2009-0002 Payment Received (CRPay Re) - \$5,836.19 Bouder FE CU001 2011/2 03/28/2011 Payment Received (CRPay Re) - \$5,317.91 Boulde. FE CU002 2012/3 04/23/2012 EB001 2009/4 08/17/2009 Effective Date (Eff Date) Special Account Bill Received (SAB Rec) - \$194,22: FE GX001 2010/1 10/15/2009 Closed Order Or Settlement (Cl Ord/Set) 10001 2013/4 2009/4 07/16/2009 Publication In Federal Reg (FedReg) FΕ JB001 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY001 2011/2 03/15/2011 Offer to Discuss EPA Oversight Expectations w/PRI FE QY002 2012/2 03/29/2012 Offer to Discuss EPA Oversight Expectations w/PRI FE QY003 2013/3 QZ001 2011/2 03/15/2011 Issuance of Oversight Bill (Isu Os bil) - \$5,836.19 Issuance of Oversight Bill (Isu Os bil) - \$5,317.91 Bc FE QZ002 2012/2 03/29/2012 Issuance of Oversight Bill (Isu Os bil) FΕ QZ003 2013/3 PRP REMOVAL (PRP RV) - #08-2009-0002 RP BB001 2009/4 07/08/2009 2011/4 09/01/2011 COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE 2013/3 **DD001** NON-NPL PRP SEARCH (RVL SRCH) RP001 2007/2 02/21/2007 FΕ 2010/2 01/22/2010 Notice Letters Issued (Not Ltrs) - 2 Parties FE NJ001 2008/1 10/16/2007 REMOVAL ASSESSMENT (RV ASSESS) \$56.206 T RS001 2006/4 09/07/2006 2008/1 10/15/2007 \$8,505 TCD REMOVAL (RMVL) \$118,303 T RV001 2008/1 10/22/2007 2008/4 09/26/2008 Approval Of Action Memo (Act Memo) AM001 2008/1 10/15/2007 Approval Of Action Memo (Act Memo) - AM Amendi F AM002 2008/1 12/05/2007

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	R - Current Human Exposure Controlled and Protective Remedy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

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OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**EXCELSIOR LAUNDRY AND DRY CLEANERS** 

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

05/23/2012 2012/3 09/05/2012

F & L AUTO REPAIR

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2013/1 10/04/2012

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

HEUC - Current Human Exposure Controlled

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT F.E. WARREN AIR FORCE BASE **GMUC** HE Status: HEUC 9/19/2012 **GW Status:** SSID: 08H9 Sitewide RAU: 2016/4 00 SITEWIDE SITEWIDE RAU (SWRAU) FP BZ001 2016/4 FF REMOVAL (FF RV) - LF 2a/2b, LF3, LF5b LV002 02/16/2000 2004/3 07/06/2004 FF FF RI/FS (FF RI/FS) 2001/4 10/13/2000 2006/4 08/23/2006 FF LW014 FF COMMUNITY INVOLVEMENT (FF CR) FF LZ001 1989/4 07/14/1989 2015/4 Restoration Advisory Board (Rest Brd) BX001 1995/2 01/31/1995 2015/4 DELETION FROM NPL (DELETION) ND001 2017/2 2017/4 FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC FF \$146,362 OX001 Т Contract Work \$7,688 TC RECORDS MANAGEMENT (REC MGT) \$8,268 T SW001 2009/3 04/28/2009 2009/3 04/28/2009 \$238 TC \$4,970 TCD \$735 TD TECHNICAL ASSISTANCE (TECH A) - FWS-IAG FΕ TA002 2009/2 01/07/2009 2009/2 01/07/2009 \$717 T FF FIVE-YEAR REVIEW (FF FYR) VY002 2004/4 09/10/2004 2005/2 02/03/2005 FF WE002 2005/2 02/03/2005 FYR Report Due (FYR Due) FF FIVE-YEAR REVIEW (FF FYR) VY003 2010/2 02/03/2010 FF FF FYR Report Due (FYR Due) WE003 2010/2 02/03/2010 FF FIVE-YEAR REVIEW (FF FYR) VY004 2015/2 WE004 FYR Report Due (FYR Due) 2015/2 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2008/2 03/03/2008 **02 GROUNDWATER** FF REMOVAL (FF RV) - Spill Site 7 05/12/2003 LV003 2005/4 09/29/2005 FF FF RI/FS (FF RI/FS) 2001/1 12/14/2000 2006/4 08/23/2006 LW011 FF RD (FF RD) 2005/2 08/11/2004 2006/4 08/24/2006 LX013 FF RA (FF RA) - Ph.1 in situ FF LY013 2006/4 08/03/2006 2008/4 09/02/2008 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			2.01		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOT	ELD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR R	REMEDY
02 GROUNDWATER FF RA (FF RA) - Ph2 SS&	FF	LY018	2006/4	08/03/2006	2008/4	09/23/2008					
FF RA (FF RA) - Ph3 In-stream Trtmnt	FF	LY019	2007/3	05/11/2007	2008/3	04/28/2008					
RECORD OF DECISION (ROD)	FF	RO015			2006/4	08/23/2006					
ROD Amendment (ROD Amnd)	FE	JQ002			2007/4	09/28/2007					
03 LANDFILL 6											
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR007	1993/2	01/25/1993	2004/3	06/21/2004					
FF RI/FS (FF RI/FS) - Final Remedy	FF	LW012	2000/2	03/09/1999	2004/4	06/21/2004				\$683 T	
FF RD (FF RD) - MNA for Ground Wtr	FF	LX014	2003/4	05/03/2001	2004/4	06/21/2004					
FF RA (FF RA) - MNA for Ground Wtr	FF	LY014	2005/2	06/21/2004	2005/3	01/28/2005					
RECORD OF DECISION (ROD) - MNA for Ground Wtr	FF	RO016			2004/4	06/21/2004					
06 OPEN BURNING OPEN DETONATION											
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR003	1992/1	10/22/1991	2005/2	02/03/2005					
FF RI/FS (FF RI/FS) - OU6 OB/OD, Ph 1 RI	FF	LVV009	1994/2	03/09/1994	2005/2	02/03/2005					
FF RI/FS (FF RI/FS) - Phase 2 RI	FF	LW015	2001/3	10/13/2000	2005/2	02/03/2005					
RECORD OF DECISION (ROD) - No Action ROD	FF	RO021			2005/2	02/03/2005					
07 FIRING RANGE											
ADMINISTRATIVE RECORDS (ADMM REC) - FIRING RANGE, Ph 1	FF	AR004	1992/1	10/22/1991	2011/1	10/28/2010					
FF RI/FS (FF RI/FS) - Phase 2 RI	FF	LW016	2007/2	11/12/2003	2010/2	10/31/2009					
Proposed Plan (PropPlan)	FF	NU001			2010/3	05/17/2010					
FF RD (FF RD) - FIRING RANGE	FF	LX008	2011/1	10/28/2010	2011/2	11/09/2010					
FF RA (FF RA) - FIRING RANGE Ph.1	FF	LY008	2011/1	11/09/2010	2012/4	09/26/2012					
FF RA (FF RA) - FIRING RANGE Ph.2	FF	LY021	2011/1	11/09/2010	2013/1	12/13/2012					
FF RA (FF RA) - FIRING RANGE Ph.3	FF	LY022	2012/3	06/28/2012	2014/2						
RECORD OF DECISION (ROD) - FIRING RANGE	FF	RO011			2011/1	10/28/2010					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
08 LANDFILLS 5A, 5B, 5C								·		
FF RA (FF RA)	FF	LY017	2004/3	10/30/2002	2004/4	09/28/2004				
09 LANDFILL 2A, 2B, 2C RECORD OF DECISION (ROD) - No Action ROD	FF	RO019			2006/4	08/23/2006				
10 LANDFILL 7  ADMINISTRATIVE RECORDS (ADMM REC) - FIRE PROTEC, Ph1 RI		AR010				06/21/2004				
FF RI/FS (FF RI/FS) - FIREPROTEC, Ph1 RI	FF	LW007	1994/2	01/01/1994	2004/4	06/21/2004				
FF RI/FS (FF RI/FS) - Phase 2	FF	LW017	2001/3	11/15/2000	2004/4	06/21/2004				\$11,960 T
FF RD (FF RD)	FF	LX012	2004/4	10/30/2003	2006/1	06/28/2004				
FF RA (FF RA)	FF	LY012	2005/2	06/28/2004	2005/4	09/29/2005				
RECORD OF DECISION (ROD) - FIRE PROTECTION TRAI  11 LANDFILL 3	FF	RO009			2004/4	06/21/2004				
FF RD (FF RD)	FF	LX016	2002/2	05/03/2001	2005/4	07/07/2005				
FF RA (FF RA)	FF	LY016	2006/1	07/11/2005	2006/4	02/02/2006				
12 LF 4										
FF RI/FS (FF RI/FS)	FF	LW018	2001/1	12/14/2000	2006/1	06/21/2004				
FF RD (FF RD)	FF	LX015	2005/2	10/30/2003	2006/3	06/28/2004				
FF RA (FF RA)	FF	LY015	2004/3	06/28/2004	2005/4	09/29/2005				
RECORD OF DECISION (ROD)	FF	RO022			2005/1	06/21/2004				
13 SOURCE AREA										
FF RI/FS (FF RI/FS)	FF	LW020	2001/1	12/14/2000	2006/4	08/23/2006				
RECORD OF DECISION (ROD) - No Action ROD	FF	RO024			2006/4	08/23/2006				
14 SPILL SITE 8  CONSTRUCTION COMPLETION (PCOR)	F	CM002			2016/4					
FF RI/FS (FF RI/FS)	FF	LW021	2007/4	08/01/2007	2008/1	10/01/2007				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

5/	6/	20	13	}	
Δ	11	20	rt	ione	

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL
14 SPILL SITE 8											
FF RD (FF RD)	FF	LX017	2013/4		2014/1						
FF RA (FF RA)	FF	LY020	2014/1		2014/4						
FF FS (FF FS)	FF	NI001	2012/1	11/03/2011	2013/4						
RECORD OF DECISION (ROD) - Interim ROD Soil	FF	RO025			2009/3	06/17/2009					
RECORD OF DECISION (ROD) - Final ROD GW	FF	RO026			2014/4						✓
Draft ROD (DraftROD)	FF	NV001			2013/3						
FABRICARE CLEANERS											
00 SITEWIDE											
DISCOVERY (DISCVRY)	S	DS001			2012/4	09/05/2012					
PRE-CERCLIS SCREENING (PRE-CERC)	s	HX001		05/23/2012	2012/3	09/05/2012					
PRELIMINARY ASSESSMENT (PA)	s	PA001	2013/3		2013/4						
FARMINGTON NURSERY											
00 SITEWIDE											 
DISCOVERY (DISCVRY)	S	DS001				08/03/2004					
PRELIMINARY ASSESSMENT (PA)	S	PA001	2004/4	08/03/2004	2005/3	05/11/2005					
SITE INSPECTION (SI)	S	SI001	2008/2	03/03/2008	2013/3						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS AP	FINAL R REMEDY
FAUST VALLEY ROAD SSID: 08VH											
00 SITEWIDE											
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$176,225.60	FE	DD001			2013/1	10/10/2012					
DISCOVERY (DISCVRY)	F	DS001			2011/1	10/14/2010					
PRELIMINARY ASSESSMENT (PA)	s	PA001			2011/1	11/01/2010					
SITE INSPECTION (SI)	F	SI001	2011/1	11/08/2010	2012/2	03/21/2012				\$55,803 T	
										\$10,361 TC	D
FEIGUM FUNERAL											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/28/2012					
FILLMORE AND CASCADE PCE PLUME											
00 SITEWIDE											
EXPANDED SITE INSPECTION (ESI)	S	ES001	2005/4	08/10/2005	2006/4	09/18/2006					
SITE INSPECTION (SI)	S	SI001	2004/2	05/04/2004	2006/4	09/18/2006					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT FIVE POINTS PCE PLUME HE Status - Est Ctrl Date: HEID GW Status - Est Ctrl Date: **GMID** SSID: 08NA 00 SITEWIDE COMMUNITY INVOLVEMENT (CI) CR001 2009/3 05/21/2008 2013/3 HRS PACKAGE (HAZRANK) - proposed 03/07/2007 HR001 2007/1 10/20/2006 2007/2 03/07/2007 \$56.635 T STATE SUPPORT AGENCY COOP AGREEMENT MA001 2009/3 02/28/2008 2021/1 (ST COOP) FINAL LISTING ON NPL (NPL FINL) NF001 2008/1 09/19/2007 PROPOSAL TO NPL (PROPOSED) NP001 2007/2 03/07/2007 NPL RP SEARCH (NPL SRCH) - Your Valet Cleaners FE NS001 2003/4 09/24/2003 2004/2 03/31/2004 SITE INSPECTION (SI) SI001 2003/4 07/18/2003 2007/2 10/20/2006 RECORDS MANAGEMENT (REC MGT) \$213 T SW001 2008/3 02/13/2008 2013/4 \$18 TC \$101 TCD 01 GROUNDWATER CONSTRUCTION COMPLETION (PCOR) 2021/4 CM001 \$300.000 2013/3 P T ALT COMBINED RI/FS (RI/FS) CO001 2008/2 02/28/2008 2014/2 \$1,128,557 T \$24,000 TCD \$500 TR2 \$41.782 TR2B WC001 2009/4 10/27/2009 Work Plan Final Approval (Wkpln Ap) S \$3,000,000 2015/4 A T ALT New Start REMEDIAL ACTION (RA) RA001 2015/4 2021/3 \$3,000,000 2016/2 A T ALT \$3,000,000 2017/1 A T \$2,500,000 2018/1 A T ALT RA On-Site Construct Start (RA On Strt) RG001 2015/4 REMEDIAL DESIGN (RD) \$700,000 2014/2 P T APR RD001 2014/2 2015/2 \$800,000 2014/3 P T APR RECORD OF DECISION (ROD) RO001 2014/2 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Page 142 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORY (ACTION SHORT WANE) - SCAP NOTE	- <i>U</i>	ACTION			··· — M	MOONI FINGSK	JAFIL FIND	LIIA COMMENT 14	LIODS	MIIV
FLAT CREEK IMM <u>SSID:</u> 08ER					HE Status -	Est Ctrl Date:	HEID	GW Status - Est Ctrl I	Date:	GMID
00 SITEWIDE										
ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC001		2006/4	07/10/2006					
Effective Date (Eff Date) - 2006-0006	FE	EB001		2006/4	07/17/2006					
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	FE	10001		2008/2	01/15/2008					
Tolling Agreement (TA)	FE	TQ001	2006/3 05/10/2006	2006/4	08/31/2006					
HRS PACKAGE (HAZRANK)	F	HR001	2008/4 07/30/2008	2009/3	04/09/2009				\$77,333	Т
ISSUE REQ LTTRS (104E) (INFO LTR) - Asarco, Inc.	FE	IC001		2004/4	07/19/2004					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4 07/09/2010	2010/4	07/09/2010				\$519	Т
FINAL LISTING ON NPL (NPL FINL)	F	NF001		2009/4	09/23/2009					
PROPOSAL TO NPL (PROPOSED)	F	NP001		2009/3	04/09/2009					
PRELIMINARY ASSESSMENT (PA)	F	PA001	2007/2 02/01/2007	2007/3	06/13/2007				\$0	Т
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3 06/25/2012	2013/4						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2005/3 04/05/2005	2005/3	06/27/2005				\$21,803	Т
Notice Letters Issued (Not Ltrs)	FE	NJ001		2005/3	06/27/2005					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2011/1 12/09/2010	2020/1					* - ,	Т
									\$47	
									\$25	
TECHNICAL ASSISTANCE (TECH A) - SW sampling	F	TA001	2009/4 07/27/2009	2012/3	06/30/2012				\$100 \$83,707	T
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2010/4 08/23/2010	2020/1	Ş	\$25,000 2013/4 P	T APR		\$50,000	Т
01 RESIDENTIAL SOILS										
COMBINED RI/FS (RI/FS)	F	CO001	2009/2 02/20/2009	2012/4	07/03/2012			\$1,	,297,108	Т
•									\$6,287	TCD
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2016/4	2018/4	Ç	\$30,000 2016/4 A	T ALT			
FYR Report Due (FYR Due)	F	WE001		2018/4						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SR	C APF	R FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 RESIDENTIAL SOILS														
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2009/4	08/25/2009	2014/1									
REMEDIAL ACTION (RA)	F	RA001	2013/4		2015/1		\$1,500,000	2013/4 /	, T	ALT	New Start			
RA On-Site Construct Start (RA On Strt)	F	RG001			2013/4									
REMEDIAL DESIGN (RD)	F	RD001	2011/4	07/19/2011	2013/3							\$0	Т	
												\$243,266	TD	
RECORD OF DECISION (ROD)	F	RO001			2012/4	07/03/2012								
REMOVAL (RMVL) - Town of Superior	F	RV002	2010/4	07/07/2010	2012/1	11/16/2011						\$575,000	Т	
Approval Of Action Memo (Act Memo) - Town of Su,	F	AM002			2010/3	06/10/2010								
Approval Of Action Memo (Act Memo) - Town of Su,	F	AM003			2011/4	09/27/2011								
TECHNICAL ASSISTANCE (TECH A) - Mineral County	F	TA002	2011/2	02/23/2011	2014/1		\$50,000	2013/3 F	> Т	ALT	Mineral County	\$95,584	Т	
02 MINE WATERSHED														
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2020/1									
COMBINED RI/FS (RI/FS)	F	CO002	2010/4	09/16/2010	2016/1		\$200,000	2013/3 F	РТ	ALT		\$0	Т	
							\$300,000	-		APR		\$6,144	TCD	
							\$500,000	2014/2 F	Υ	APR				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2013/3		2020/1									
REMEDIAL ACTION (RA)	F	RA002	2017/2		2020/1		\$10,000,000	2017/2	T ,	ALT	New Start			
							\$5,000,000	2018/3	T	ALT				
RA On-Site Construct Start (RA On Strt)	F	RG002			2017/2									
REMEDIAL DESIGN (RD)	F	RD002	2016/2		2017/2		\$1,000,000	2016/2 F	Υ	APR				
							\$500,000	2017/1 F	РТ	APR				
RECORD OF DECISION (ROD)	F	RO002			2016/1									

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEID - Insufficient Data to Determine Human Exposure Control Status

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
FLAT TOP MINE												
SSID: 08RW												
00 SITEWIDE												
CONSENT DECREE (C DECREE) - 09-10156(ALG)		CD001	2011/1	11/09/2010								
Entered By Court (Ent Crt) - Tronox	FE	AP001			2011/2	01/26/2011						
Effective Date (Eff Date)	FE	EB001			2011/2	02/14/2011						
Lodged By DOJ (Lodged)	FE	LO001			2011/2	01/13/2011						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/1	08/17/2009	2010/3	06/10/2010					\$5,200	
											\$6,437	
DEMOVAL ACCECCMENT (DV ACCECC)	-	B0000	0044/0	0.4/4.4/0.04.4	0040/0	20/44/2040					\$381	ICD
REMOVAL ASSESSMENT (RV ASSESS)	F	RS002		04/11/2011		06/11/2012						
REMOVAL (RMVL)	SA	RV001	2013/1	10/02/2012	2014/4			2013/3 B TR2B			\$14,074	
							\$431,978	2013/3 B TR2	APR		\$200,000	IR2
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	06/11/2012						
BANKRUPTCY SETTLEMENT (BANKRUPT) - Tronox	FE	US001	2009/3	06/09/2009	2011/2	01/26/2011						
FORMER ACE AUTOMOTIVE WAREHOUSE												
00 SITEWIDE												
DISCOVERY (DISCVRY)	F	DS001			2010/1	11/05/2009						
, ,					20.07.							
FORMER BLANCHANT MACHINE COMPANY												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013						
FORMER BOLEN MACHINE WORKS												
TORMER BOLEN MACHINE WORKS												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013						
•												
				Envi	ronmental	Indicator Ke	у					
HEIC - HE Worksheet Incomplete			HEPR - C	urrent Huma	ın Exposu	re Controlled a	ınd Protective	Remedy in Place	e			
HESD - HE Worksheet Saved as Draft			HHPA - Lo	ong-Term Hu	uman Heal	th Protection /	Achieved	GMID - II		ent Data to Determine	Contaminated	Groundwater

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

FORMER CALLAHAN MORTUARY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/23/2012 2012/3 09/11/2012

FORMER CITY POWER PLANT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/28/2012

FORMER FLORMAN MANUFACTURING (WHOLESALE PAINTS)

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 2012/3 05/23/2012

FORMER ISEMINGER MACHINE SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/23/2012 2012/3 09/11/2012

FORMER KOMAC PAINT STORE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 05/23/2012 2012/3 09/11/2012

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

FORMER LOWRY AFB TITAN MISSILE SITE 1 COMPLEX 1B

SSID: 08EC

00 SITEWIDE

ENGINEERING EVAL/COST ANALYSIS (EE/CA) - FF EE001 2007/1 12/15/2006 2007/3 04/30/2007 PCB Soil Removal FF REMOVAL (FF RV) FF LV001 2008/3 04/10/2008 2009/1 11/30/2008 FF RI (FF RI) - Phase 2 FF NH002 2005/3 06/01/2005 2006/4 08/25/2006 FF FS (FF FS) FF NI001 2007/1 10/15/2006 2008/2 02/15/2008

FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001

FORMER LOWRY AFB TITAN MISSILE SITE 2-2C

SSID: 08EG

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2005/1 12/13/2004 2006/1 09/16/2005

FORMER LOWRY AFB TITAN MISSILE SITE 3 COMPLEX 2B

SSID: 08EF

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001

FORMER LOWRY BOMBING & GUNNERY RANGE

SSID: 08BF

00 SITEWIDE

FF REMOVAL (FF RV) - Ordnance Removal FF LV001 1997/3 06/30/1997 2015/4

FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC FF OX001

Contract Work

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

\$7 T

(\$7) T

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS A	FINAL APR REMEDY
FORMER PRECISION AUTOMOTIVE MACHINE	SHOF	)										
00 SITEWIDE												
DISCOVERY (DISCVRY)	s	DS001			2012/4	09/11/2012						
PRE-CERCLIS SCREENING (PRE-CERC)	s	HX001		05/23/2012	2012/3	09/11/2012						
PRELIMINARY ASSESSMENT (PA)	s	PA001	2013/3		2013/4							
FORMER PRECISION METAL FINISHING												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/3	04/04/2013						
FORMER TEXACO BULK OIL PLANT												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013						
FORMER UP-TO-DATE CLEANERS												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/11/2012						
FORT COLLINS LEMAY AVENUE INDOOR AIR SSID: 08WA												
00 SITEWIDE												
PRP SEARCH (PRP SRCH)	FE	QV001	2011/2	03/15/2011	2013/2	03/05/2013						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/2	03/15/2011	2011/3	06/30/2011					\$11,445	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND I	FIN COMMENT	NET OBS A	FINAL APR REMEDY
FORT DOUGLAS SSID: 08JQ												
00 SITEWIDE												
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2004/2	03/16/2004	2008/4	07/01/2008						
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/4	07/01/2008	2013/3							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				03/16/2004						
FORT PECK AERIAL GUNNERY RANGE SSID: 08WG												
00 SITEWIDE	_											
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/15/2010	2012/2	03/25/2012						
FORT PECK SCIENCE LAB SSID: A807												
00 SITEWIDE												
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/18/2011	2011/4	09/29/2011					\$6,545	Т
REMOVAL (RMVL)	F	RV001	2012/1	10/18/2011	2012/2	03/07/2012					\$80,000	Т
Approval Of Action Memo (Act Memo)	F	AM001			2011/4	09/29/2011						
FORT WASHAKIE G SCHOOL  SSID: A814												
00 SITEWIDE												
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/4	08/01/2011	2012/3	09/15/2011					\$5,406	Т
FREEPORT CENTER/NAVAL SUPPLY DEPOT SSID: 08GF												
00 SITEWIDE												
SITE INSPECTION (SI)	S	SI001			2004/1	10/08/2003						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 149 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NO	OTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APF	R FND	FIN COMMENT	NET OBS A	FINAL APR REMEDY
FREMONT COUNTY SOIL SURVEY SSID: 08SM												
00 SITEWIDE												
DISCOVERY (DISCVRY)	F	DS001			2010/1	12/01/2009						
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/2	03/05/2010	2012/2	02/16/2012					\$26,290	Т
											\$4,949	rcd
PRELIMINARY ASSESSMENT (PA)	EP	PA001	2010/1	12/10/2009	2010/1	12/10/2009						
SITE INSPECTION (SI)	EP	SI001	2010/1	12/10/2009	2011/4	07/12/2011						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS		FINAL EMEDY
FRENCH GULCH SSID: 085F												
00 SITEWIDE												
PRP REMOVAL (PRP RV) - PRP TO- Mine Pool	RP	BB002	2005/4	09/20/2005	2013/3					\$628 \$75,966		
CONSENT DECREE (C DECREE) - 05-CV-992-EWN-OES	FE	CD001	2005/3	05/12/2005	2005/4	09/20/2005						
Entered By Court (Ent Crt)	FE	AP001			2005/4	09/20/2005						
Payment Received (CRPay Re) - \$718,432 B&B,eta	FE	CU001			2006/1	10/19/2005						
Effective Date (Eff Date)	FE	EB003			2005/4	09/20/2005						
Special Account Bill Received (SAB Rec) - \$200,000	FE	GX004			2006/1	10/19/2005						
Lodged By DOJ (Lodged)	FE	LO001			2005/3	05/31/2005						
SECTION 106 107 LITIGATION (S106/7 L) - 05-CV-992-EWM-OES	FE	CL002	2005/3	05/16/2005	2005/4	09/20/2005						
Referral To DOJ (Ref DOJ)	FE	RJ001			2005/3	05/16/2005						
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	F	EE003	2013/3		2016/4		\$200,000	2013/3 B TR2B APR		\$56,433	TR2B	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2013/3		2014/1		\$32,000	2013/3 B TR2 APR		\$31,232	TR2	
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/3	06/05/2009	2018/3					\$20,883 \$10,843 \$25,000 \$28,921	TR2	
COMMUNITY ADVISORY GROUP (CAG)	СО	QN001	1999/2	01/01/1999	2006/4	09/20/2006				\$382	Т	
REMOVAL ASSESSMENT (RV ASSESS) - Other Sources	F	RS002	2011/2	03/23/2011	2014/4		\$200,000	2013/3 B TR2 APR				
REMOVAL (RMVL)	F	RV001	2003/3	06/10/2003	2007/2	09/20/2005				\$25,000 (\$65,395) \$10,000 \$33,046	TR2 TR2A	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DEGODIDATION			DLAN	ACTUAL	DLAN	ACTUAL				ENFO	KCEWEN I SENSI	FINAL
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	חו	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR END	FIN COMMENT	NET OBS APR	
00 SITEWIDE		AOTION					AMOUNT	1 1/00 0100	AIR IND	I II COMMENT	NEI OBO AI K	
REMOVAL (RMVL) - Other Sources	F	RV002	2015/3		2018/3		\$159 687	2015/3 B	TR2A ADD		\$0 TR2A	
REMOVAL (RMVL) - Other Sources	r	RV002	2015/3		2010/3		·	2016/3 B			φυ TRZA	
								2017/3 B				
							Ψ000,000	2017/0 6	TIVED AFT			
Approval Of Action Memo (Act Memo)	F	AM003			2014/4							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	12/20/2007					\$8,394 T	
											\$1,310 TC	
											\$502 TCD	
											\$107 TD	
TECHNICAL ASSISTANCE (TECH A) - CDPHE	F	TA003	2005/4	07/01/2005	2009/3	05/05/2009					\$1,048 T	
											\$83,241 TR2B	
TECHNICAL ASSISTANCE (TECH A) - Breckenridge	F	TA004	2007/3	05/23/2007	2009/2	02/05/2009					\$38,945 TR2A	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	07/31/2007						
FRIMAN OIL AND GAS, INC.												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/28/2012						
FRYE CANYON TAILING <u>SSID:</u> 08NJ												
00 SITEWIDE												
ENGINEERING EVAL/COST ANALYSIS (EE/CA)	FF	EE001	2011/2	11/01/2010	2013/4							
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$2,125 T	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	11/14/2005	2006/4	07/31/2006						
	EP	VU001				12/01/2006						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

HEIC - HE Worksheet Incomplete

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			EINF	ORCEWENT SEN	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS AP	
FT. COLLINS METAL REFINING SSID: 08VN											
00 SITEWIDE	***************************************										
ADMIN/VOLUNTARY COST RECOVERY (ADMIN CR) - Demand Letter	FE	AV001			2012/1	11/30/2011					
DEMAND LETTERS ISSUED (DEM LTRS) - \$19,375.02	FE	DL001			2012/1	11/30/2011					
ISSUE REQ LTTRS (104E) (INFO LTR) - Prospector'sGold&Gem	FE	IC001			2012/2	03/27/2012					
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2011/1	12/01/2010	2011/1	12/13/2010					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	12/01/2010	2011/1	12/12/2010				\$11,702 T	
FT. F.E. WARREN TARGET AND MANEUVER R <u>SSID:</u> 08ND	ANGI										
00 SITEWIDE											
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/4	08/01/2006	2011/3	05/30/2008					
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/3		2013/4						
FT. THOMPSON DRUMS SSID: A852											
00 SITEWIDE											
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/05/2012	2012/3	04/05/2012				\$7,902 T	
REMOVAL (RMVL)	F	RV001	2012/3	04/05/2012	2012/3	05/21/2012					
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	05/25/2012					
FT. YATES PLANNING BLDG. <u>SSID:</u> 08VJ											
00 SITEWIDE											
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	11/04/2010	2011/1	12/10/2010				\$11,056 T	
REMOVAL (RMVL)	F	RV001	2011/1	11/29/2010	2011/1	12/10/2010				\$100,000 T	
				Envir	ronmenta	I Indicator Ke	у				
1											

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 153 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FN	ID FIN COMMENT	NET OBS /	FINAL APR REMEDY
FUOCO RADIATOR SHOP											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013					
GAMBLE GULCH MINING DISTRICT <u>SSID:</u> A823											
00 SITEWIDE											
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/4	08/06/2012	2013/3					\$3,873	T
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2014/4		2015/1					\$6,163 \$1,430	T TD
GAVECK'S GARAGE AND SERVICE											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012					
GEM PARK COMPLEX SSID: 08FE											
00 SITEWIDE											
ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0012	FE	AC001			2004/3	06/07/2004					
Payment Received (CRPay Re) - #04-0012 Past Cc	FE	CU001			2004/4	06/30/2004					
Effective Date (Eff Date)	FE	EB001			2004/3	06/08/2004					
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2007/4	09/25/2007					
REMOVAL (RMVL)	F	RV001	2004/4	06/07/2004	2005/1	12/10/2004				\$53,619 \$559,038	T TC

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 154 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APF	R FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
GENERAL ELEC CO./APPARATUS SERVICE SH <u>SSID:</u> 08TK	HOP												
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	00001			2005/2	12/01/2004							
SITE REASSESSMENT (SITE REASS)	s	00002	2010/1	11/01/2009	2013/4								
GENEVA CREEK WATERSHED AREA SSID: 08UB													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2009/4	09/14/2009							
PRELIMINARY ASSESSMENT (PA)	s	PA001		09/28/2009		05/18/2010							
SITE INSPECTION (SI)	s	SI001	2010/4	09/02/2010	2012/2	12/14/2011					\$4,407	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place								
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater							
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status							
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control							
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control							

HEIC - HE Worksheet Incomplete

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **GEORGETOWN RAILROAD** SSID: 08KN 00 SITEWIDE ADMIN ORDER ON CONSENT (ADM ORDR) -AC001 2008/4 07/16/2008 FΕ DKT#08-2008-0006 Payment Received (CRPay Re) - \$117,567.60 ARC FE CU001 2009/4 07/31/2009 Payment Received (CRPay Re) - \$30,047.78 ARCC FE CU002 2010/3 04/14/2010 CU003 2011/3 05/04/2011 Payment Received (CRPay Re) - \$6,549.97 ARCO FE Payment Received (CRPay Re) - \$2,015.78 ARCO FE CU004 2012/3 04/16/2012 Payment Received (CRPay Re) - \$2,649.91 ARCO FE CU005 2013/3 04/02/2013 Effective Date (Eff Date) EB001 2008/4 07/18/2008 2008/4 08/04/2008 Special Account Bill Received (SAB Rec) - \$166,24 FE GX001 Offer to Discuss EPA Oversight Expectations w/PRI FE QY001 2009/4 07/13/2009 Offer to Discuss EPA Oversight Expectations w/PRI FE QY002 2010/2 03/19/2010 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY003 2011/3 04/04/2011 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY004 2012/2 03/26/2012 Offer to Discuss EPA Oversight Expectations w/PRI FE QY005 2013/2 03/04/2013 Issuance of Oversight Bill (Isu Os bil) FΕ QZ001 2009/4 07/13/2009 Issuance of Oversight Bill (Isu Os bil) - \$30,047.78 / FE QZ002 2010/2 03/19/2010 Issuance of Oversight Bill (Isu Os bil) - \$6,549.97 At FE QZ003 2011/3 04/04/2011 Issuance of Oversight Bill (Isu Os bil) - \$2,015.78 At FE QZ004 2012/2 03/26/2012 Issuance of Oversight Bill (Isu Os bil) - \$2649.91 AF FE QZ005 2013/2 03/04/2013 PRP REMOVAL (PRP RV) \$0 T BB001 2008/4 07/29/2008 2010/1 12/04/2009 \$11,314 TR2B Approval Of Action Memo (Act Memo) AM001 2007/4 08/08/2007 NON-NPL PRP SEARCH (RVL SRCH) - Title Search FE RP001 2005/3 05/04/2005 2006/1 12/31/2005 \$8,999 Т REMOVAL ASSESSMENT (RV ASSESS) \$76,884 Т RS001 2005/2 02/24/2005 2007/4 08/08/2007 \$2,930 TC \$14 TCD **Environmental Indicator Key** 

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

# GMUC - Contaminated Ground Water Migration Under Control

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

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OU ID/DESCRIPTION

PLAN ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN STRT

AMOUNT FY/Q SRC APR FND FIN COMMENT

**FINAL** NET OBS APR REMEDY

00 SITEWIDE

RECORDS MANAGEMENT (REC MGT) SW001 2006/3 04/07/2006 2006/3 04/07/2006 \$276 T \$240 TC

\$4,234 TCD

GEORGETOWN TOWN HALL PARKING LOT

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

**00 SITEWIDE** 

PRP EMERGENCY REMOVAL (RP EM REM) PJ001 2005/1 12/07/2004 2005/1 12/30/2004

**GETMAN PAINT & BODY SHOP** 

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012

**GILLES CLEANERS** 

00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2012/4 07/11/2012

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

HENC - Current Human Exposure Not Controlled HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

Migration Control Status

GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 157 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

																											GM			
LT		MIN																	us:		HEL								1/20	
	SS	08																							Site	le R		120/4		

	<u>33IU.</u> 9871						
0(	SITEWIDE						
	ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	FE	AD001	2002/3	05/31/2002	2005/4	09/28/2005
	SITEWIDE RAU (SWRAU)	EP	BZ001			2020/4	
	CONSENT DECREE (C DECREE) - 093Cyprus Amax/Mines	FE	CD001	2012/4	06/13/2012	2013/1	10/10/2012
	Entered By Court (Ent Crt) - 5:12-cv-05058-JLV	FE	AP001			2013/1	10/10/2012
	Effective Date (Eff Date)	FE	EB010			2013/1	10/10/2012
	Special Account Bill Received (SAB Rec) - \$18,000,	FE	GX002			2013/1	10/16/2012
	Publication In Federal Reg (FedReg)	FE	JB001			2012/4	08/30/2012
	Lodged By DOJ (Lodged) - Cyprus/Blue Tee	FE	LO001			2012/4	08/23/2012
	CONSENT DECREE (C DECREE) - Commonwealth-ATP	FE	CD002	2010/2	06/24/2009	2010/2	02/08/2010
	Entered By Court (Ent Crt)	FE	AP002			2010/2	02/08/2010
	Effective Date (Eff Date)	FE	EB001			2010/2	02/08/2010
	Special Account Bill Received (SAB Rec) - \$115,71.	FE	GX001			2012/3	06/08/2012
	Lodged By DOJ (Lodged) - 09-CV-05103-JLV	FE	LO002			2010/1	12/10/2009
	CONSENT DECREE (C DECREE) - NW Metals/CegaSvcATP	FE	CD003	2010/2	06/24/2009	2010/2	02/08/2010
	Entered By Court (Ent Crt) - 09-CV-05103-JLV	FE	AP003			2010/2	02/08/2010
	Effective Date (Eff Date)	FE	EB002			2010/2	02/08/2010
	Lodged By DOJ (Lodged)	FE	LO003			2010/1	12/10/2009
	CONSENT DECREE (C DECREE) - 5:10-CV-05062-JLV	FE	CD004	2010/2	03/31/2010	2010/4	09/27/2010
	Entered By Court (Ent Crt)	FE	AP004			2010/4	09/27/2010
	Effective Date (Eff Date)	FE	EB003			2010/4	09/27/2010
	Lodged By DOJ (Lodged) - Repke	FE	LO004			2010/4	08/20/2010

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme-	dy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Contro				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
00 SITEWIDE											
CONSENT DECREE (C DECREE) - 5:10-CV-05068-JLV	FE	CD005	2010/2	03/31/2010	2010/4	09/27/2010					
Entered By Court (Ent Crt)	FE	AP005			2010/4	09/27/2010					
Effective Date (Eff Date)	FE	EB004			2010/4	09/27/2010					
Lodged By DOJ (Lodged) - Borsch/Fahrni	FE	LO005			2010/4	08/20/2010					
CONSENT DECREE (C DECREE) - 5:10-CV-05068-JLV	FE	CD006	2010/2	03/31/2010	2010/4	09/27/2010					
Entered By Court (Ent Crt)	FE	AP006			2010/4	09/27/2010					
Effective Date (Eff Date)	FE	EB005			2010/4	09/27/2010					
Lodged By DOJ (Lodged) - Hankins	FE	LO006			2010/4	08/20/2010					
CONSENT DECREE (C DECREE) - Homestake	FE	CD007	2012/3	06/13/2012	2013/1	10/10/2012					
Entered By Court (Ent Crt)	FE	AP007			2013/1	10/10/2012					
Effective Date (Eff Date)	FE	EB006			2013/1	10/10/2012					
Special Account Bill Received (SAB Rec) - \$3,781,7	FE	GX003			2013/1	11/05/2012					
Publication In Federal Reg (FedReg)	FE	JB002			2012/4	08/30/2012					
Lodged By DOJ (Lodged) - 5:12-cv-05058-JLV	FE	LO007			2012/4	08/23/2012					
CONSENT DECREE (C DECREE) - Coca Mines	FE	CD008	2013/3		2013/4						
Entered By Court (Ent Crt)	FE	AP008			2013/4						
Effective Date (Eff Date)	FE	EB007			2013/4						
Lodged By DOJ (Lodged)	FE	LO008			2013/3						
DEMAND LETTERS ISSUED (DEM LTRS) - 3 parties	FE	DL001			2005/1	11/17/2004					
FIVE-YEAR REVIEW (5 YEAR) - OU02 & OU03	F	FE001	2006/4	07/31/2006	2007/3	04/10/2007				(\$2,273) T	
FYR Report Due (FYR Due)	F	WE001			2006/4	04/10/2007					
FIVE-YEAR REVIEW (5 YEAR) - OU02 & OU03	F	FE002	2012/1	10/27/2011	2012/3	06/21/2012				\$38,846 TCD	
FYR Report Due (FYR Due)	F	WE002			2012/3	06/21/2012					
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2017/1		2017/3		\$60,000	2017/1 A T ALT			
FYR Report Due (FYR Due)	F	WE003			2017/3						
ISSUE REQ LTTRS (104E) (INFO LTR) - Malone	FE	IC007			2008/3	04/23/2008					
				Envi		l Indicator Voy					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

			DI 44:		D1 000				ENF	DRCEMENTS	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	FID	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OPS	FINAL APR REMEDY
00 SITEWIDE	LLU	ACTION					AMOUNT	TING SING AFIN TIND	I IN COMMENT	NET OBS	AFK
ISSUE REQ LTTRS (104E) (INFO LTR) - 2 parties	FE	IC008			2008/4	08/14/2008					
ISSUE REQ LTTRS (104E) (INFO LTR) - Blattner&Sons	FE	IC009			2008/4	09/03/2008					
ISSUE REQ LTTRS (104E) (INFO LTR) - Cyprus Mines Corp.	FE	IC010			2008/4	09/16/2008					
ISSUE REQ LTTRS (104E) (INFO LTR) - Congdon	FE	IC011			2010/3	06/10/2010					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/1	10/11/2007	2024/2					\$5,417	Т
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	06/14/2000	2014/3					\$845,476 \$128,100	T TCD
DELETION FROM NPL (DELETION)	F	ND001	2030/2		2030/4					Ţ. <u>_</u> _,	
NPL RP SEARCH (NPL SRCH) - Exp.PRP Search/Liens	FE	NS003	2005/4	09/08/2005	2008/4	07/16/2008				\$14,264 \$18,513	
Notice Letters Issued (Not Ltrs) - 4 Parties	FE	NJ004			2010/1	12/09/2009					
NPL RP SEARCH (NPL SRCH) - Toeroek Contract	FE	NS006	2009/4	08/18/2009	2012/2	09/20/2009					
SECTION 107 LITIGATION (S107 LIT) - 093Cyprus Amax/Mines	FE	SV001	2007/4	09/27/2007	2013/1	10/10/2012				\$0 \$177 \$46,701	
Tolling Agreement (TA) - 1st	FE	TQ001	2007/4	07/13/2007	2008/4	07/14/2008				ψ 10,1 0 1	100
Tolling Agreement (TA) - 2nd	FE	TQ002	2008/4	07/14/2008	2009/1	11/17/2008					
Tolling Agreement (TA) - 3rd	FE	TQ003	2009/1	11/17/2008	2009/4	07/15/2009					
Tolling Agreement (TA) - 4th	FE	TQ004	2009/4	07/15/2009	2010/1	11/30/2009					
Tolling Agreement (TA) - 5th	FE	TQ005	2010/1	11/30/2009	2010/4	07/15/2010					
Tolling Agreement (TA) - 6th	FE	TQ006	2010/4	07/15/2010	2011/2	01/20/2011					
Tolling Agreement (TA) - 7th	FE	TQ007	2011/2	01/20/2011	2011/4	07/20/2011					
Tolling Agreement (TA) - 8th	FE	TQ008	2011/4	07/20/2011	2011/4	09/21/2011					
Tolling Agreement (TA) - 9th	FE	TQ009	2011/4	09/21/2011	2012/2	01/20/2012					
Tolling Agreement (TA) - 10th	FE	TQ010	2012/2	01/20/2012	2012/3	05/18/2012					
Tolling Agreement (TA) - 11th CD Entry date	FE	TQ011	2012/3	05/18/2012	2013/1	10/09/2012					

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN ACTUAL PLAN ACTUAL					214	OROLINEIT	JE1101	FINAL			
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SR	C APF	R FND	FIN COMMENT	NET OBS	APR	
00 SITEWIDE								·						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/2	02/18/2003	2005/4	09/02/2005						\$19,474	Т	
												\$26,492	TC	
												\$9,776	TCD	
												\$306	TD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	ΕP	XC001			2008/2	02/19/2008								
01 SURFACE														
COMBINED RI/FS (RI/FS) - Sitewide	F	CO001	1999/4	09/27/1999	2008/4	09/29/2008						\$6,556,936	Т	
, ,												\$328,761		
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/4	08/18/2005	2012/2	03/13/2012						\$17,984	Т	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2004/3	04/12/2004	2008/1	11/30/2007						\$71,411	т	
,	•											,		
ECOLOGICAL RISK ASSESSMENT (ECO RISK)	F	JF001	2000/4	09/28/2000	2008/1	11/30/2007						\$136,432	1	
REMEDIAL ACTION (RA) - Phased RD/RA	SA	RA001	2013/4		2020/2		\$21,855,338 2	_			New Start			
							\$15,000,000 2			ALT	New Start			
							\$15,000,000 2				New Start			
							\$15,000,000 2				New Start			
							\$5,220,000 2	2018/1 A	. Т	ALT				
RA On-Site Construct Start (RA On Strt)	F	RG003			2013/4									
REMEDIAL DESIGN (RD) - Phased RD/RA	F	RD001	2009/1	12/15/2008	2013/4		\$128,000 2	2013/3 P	Т	ALT		\$3,303,084	Т	
							\$89,000 2	2013/4 P	Т	ALT		\$4,251	TC	
												\$306,353	TCD	
												\$100,000	TR2B	
RECORD OF DECISION (ROD) - Earthwork	F	RO001			2008/4	09/29/2008								
Explanation Of Significant Differences (ESDiff)	F	EH001			2013/4									
TECHNICAL ASSISTANCE (TECH A)	F	TA001	1999/4	09/30/1999	2008/1	11/30/2007						\$230,024	Т	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2001/4	08/01/2001	2008/2	12/20/2007						\$20,403	Т	
TREATABILITY STUDY (TRTSTUDY) - Gypsum Precp Test	F	TS001	2000/4	09/15/2000	2007/3	05/11/2007								
02 WATER TREATMENT														
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2024/2									

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HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

					D1 011	ACTUAL						er Ortociment i	OE1401	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE 02 WATER TREATMENT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SR	C APF	R FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
COMBINED RI/FS (RI/FS) - Final	F	CO004	2012/3	04/26/2012	2019/2		\$25,000	2013/3 F	ΡТ	APR		\$200,000	Т	
• •							\$80,000	2013/4 F	РΤ	ALT		\$12,573	TD	
							\$300,000	2014/1 F	> Т	APR				
							\$750,000	2015/2 F	> T	APR				
							\$750,000	2017/2 F	РΤ	APR				
LONG TERM RESPONSE ACTION (LT RESP) -	S	LR001	2024/2		2034/2							\$817,266	Т	
LTRA Water Treatment												\$0	TC	
REMEDIAL ACTION (RA) - Interim RA WTP/SCADA	F	RA004	2002/3	04/18/2002	2017/3		\$725,000	2013/3 A	<b>Т</b>	ALT		\$23,990,163	Т	
							\$875,000	2013/4 A	T A	ALT		\$1,775,000	TC	
							\$500,000	2014/1 A	T A	ALT		\$207,234	TCD	
							\$600,000	2014/2 A	T A	ALT				
							\$750,000	2014/3 A	T A	ALT				
							\$750,000	2014/4	ų Τ	ALT				
							\$500,000	2015/1 A	T A	ALT				
							\$600,000	2015/2	¥ T	ALT				
							\$800,000	2015/3	T A	ALT				
							\$700,000	2015/4	T A	ALT				
							\$2,700,000	2016/1 A	T A	ALT				
REMEDIAL ACTION (RA) - Final RA WaterTreatm	F	RA007	2022/2		2024/2		\$2,000,000	2022/2 A	T A	ALT	New Start			
							\$6,500,000	2022/3	ų Τ	ALT	Final WTP			
							\$5,500,000	2023/2	T A	ALT	Final WTP			
RA On-Site Construct Start (RA On Strt)	F	RG004			2022/2									
REMEDIAL DESIGN (RD) - Treatmnt Sys Upgrade	F	RD002	2002/2	01/30/2002	2004/4	08/27/2004						\$255,251	Т	
REMEDIAL DESIGN (RD) - SETDS RD WaterTreatm	F	RD005	2019/3		2021/3		\$500,000	2019/3 F	Т	APR				
							\$500,000	2020/1 F	<b>Р</b> Т	APR				
REMEDIAL DESIGN (RD) - Wind Farm PilotStudy	F	RD006	2009/4	09/16/2009	2010/2	03/31/2010						\$25,430	Т	
. ,												\$12,430	TCD	
RECORD OF DECISION (ROD) - Final ROD	F	RO005			2019/2									<b>✓</b>
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2010/3	06/02/2010	2011/2	02/16/2011						\$4,293	тс	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	חו	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	ΔΜΟΙΙΝΤ	FY/Q SRC APR FND	FIN COMMENT	NET OBS	ΔPR	FINAL REMEDY
03 RUBY DUMP/CAP CLOSURE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					711100111			112. 020	,	
LONG TERM RESPONSE ACTION (LT RESP) - Monitoring/O&M	F	LR002	2013/4		2023/4					\$59,258	Т	
REMEDIAL ACTION (RA) - Ph2 Liners/Drns	F	RA005	2002/2	03/27/2002	2004/2	12/31/2003				\$5,409,041	Т	
										\$1,191,109	TC	
										\$3,000,000	TR1	
REMEDIAL ACTION (RA) - Ditch Repair	F	RA006	2003/3	04/11/2003	2012/4	08/23/2012				\$11,151,867	Т	
										\$3,500,000	TS	
ARRA – TS Onsite Construction Start (ARRA On St	F	OA001			2009/4	07/27/2009						
REMEDIAL DESIGN (RD) - Ph3 Soil	F	RD004	2003/2	03/03/2003	2005/4	08/30/2005				\$165,000	Т	
										\$403,693	TCD	
04 CYPRUS/PHELPS DODGE												
NPL RP SEARCH (NPL SRCH) - Cyprus Amax/Mines	FE	NS004	2007/2	01/01/2007	2009/4	09/19/2009						
Notice Letters Issued (Not Ltrs) - Cyprus Amax/Mine	FE	NJ003			2007/3	06/04/2007						
NPL RP SEARCH (NPL SRCH) - Cyprus-Freeport	FE	NS005	2009/4	08/27/2009	2009/4	09/19/2009				\$294	Т	
GLASGOW ARMY AIR FIELD <u>SSID:</u> 08MJ												
00 SITEWIDE								-				
FED FAC COMBINED PA/SI REVIEW (FF PA/SI)	F	UH001	2006/3	05/10/2006	2007/4	09/13/2007						

## GLASGOW PATTERN GUNNERY RANGE

SSID: 08WH

#### 00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2010/3 06/15/2010 2012/2 03/25/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
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\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR F	-ND	FIN COMMENT	NET OBS	FINAL APR REMEDY
GLASSCO LUMBER SITE SSID: A851												
00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/02/2012	2012/4	07/31/2012					\$6,703	Т
SITE INSPECTION (SI)	s	SI001	2003/1	12/12/2002	2004/2	01/07/2004						
ARCHIVE SITE (ARCH SITE)	EP	VS001				03/30/2009						
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				04/03/2012						
GOLD HILL TOWN AND MINE SSID: 088K												
00 SITEWIDE	_										#4 000	<del></del>
PRELIMINARY ASSESSMENT (PA)	F	PA001				04/21/2004					\$1,020	l
SITE INSPECTION (SI)	S	SI001	2004/3	05/25/2004	2007/2	03/13/2007						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/16/2007					\$25	TCD
GOLDEN AGE MINE SSID: 081N												
00 SITEWIDE												
HRS PACKAGE (HAZRANK) - OCA - USFS	F	HR001	2000/1	10/15/1999	2007/4	09/14/2007					\$29,414	Т
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008					\$189	T
											\$252 \$345	
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - Burlington Mine VCUP	SR	VA001	2002/3	06/10/2002	2007/1	05/08/2006					<b>4</b> 5.5	
GOLF TUNNEL <u>SSID:</u> 08WB												
00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/3		2013/4							

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U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS A	FINAL APR REMEDY
GRAND CLEANERS											
00 SITEWIDE DISCOVERY (DISCVRY)	S	DS001			2012/4	09/05/2012					
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/05/2012					
PRELIMINARY ASSESSMENT (PA)	S	PA001	2013/3		2013/4						
GRAND FORKS COUNTY PESTICIDES SSID: 08CD											
00 SITEWIDE											
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3						
GRAND JUNCTION TRAILER SSID: 08GL											
00 SITEWIDE											
ADMINISTRATIVE RECORDS (ADMM REC)	F	AR001	2003/4	05/19/2003	2004/1	10/22/2003				\$282	Т
PRP REMOVAL (PRP RV)	RP	BB001	2003/4	07/17/2003	2004/1	10/22/2003					
REMOVAL (RMVL)	F	RV001	2003/3	05/19/2003	2004/1	10/22/2003				\$1	Т
										\$67,522 T	R2B
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	02/10/2006	2006/2	02/10/2006				\$152	
										\$41	TC
GRANDFATHER CLOCK MERCURY											
00 SITEWIDE											
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2009/4	08/31/2009	2009/4	09/17/2009					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/4	08/31/2009	2009/4	09/17/2009					

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U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 165 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

PLAN ACTUAL PLAN ACTUAL OU ID/DESCRIPTION FINAL NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT

**GRANITE TIMBER** SSID: 08JE

	00	SITEWIDI	Ē
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00 SITEWIDE							
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0018 Margery	FE	AC001		2011/4	08/10/2011		
Effective Date (Eff Date) - 08-2011-0018	FE	EB001		2011/4	09/29/2011		
Publication In Federal Reg (FedReg)	FE	JB001		2011/4	09/29/2011		
Approval Letter (App Ltr) - DOJ Approval Letter	FE	JS001		2011/4	09/14/2011		
Public Comment Period (Pb Cmnt)	FE	PB001	2011/4 09/29/2011	2012/1	10/31/2011		
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0019 Mark	FE	AC002		2011/4	08/10/2011		
Effective Date (Eff Date)	FE	EB002		2011/4	09/29/2011		
Publication In Federal Reg (FedReg)	FE	JB002		2011/4	09/29/2011		
Approval Letter (App Ltr) - DOJ Approval Letter	FE	JS002		2011/4	09/14/2011		
Public Comment Period (Pb Cmnt)	FE	PB002	2011/4 09/29/2011	2012/1	10/31/2011		
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$1,878,106.46	FE	DD001		2011/4	09/22/2011		
ISSUE REQ LTTRS (104E) (INFO LTR) - Metesh/Granite Timbe	FE	IC001		2008/4	08/07/2008		
ISSUE REQ LTTRS (104E) (INFO LTR) - Metesh	FE	IC002		2010/3	05/20/2010		
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/2 03/07/2007	2009/4	03/20/2009		
Notice Letters Issued (Not Ltrs) - Margery/Mark Met	FE	NJ001		2008/4	07/02/2008		
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/3 05/18/2004	2007/4	06/06/2006	\$176,173 T	•
REMOVAL (RMVL)	F	RV001	2006/3 06/12/2006	2008/4	09/30/2008	\$655,106 T \$52,298 TC	
Approval Of Action Memo (Act Memo)	F	AM001		2006/3	06/06/2006		
Approval Of Action Memo (Act Memo)	F	AM002		2006/4	09/08/2006		
SECTION 107 LITIGATION (S107 LIT) - 08-2011-0018/0019	FE	SV001	2011/3 06/17/2011	2011/4	09/29/2011		
Referral To DOJ (Ref DOJ)	FE	RJ001		2011/3	06/17/2011		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	: I D	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	EV/O SP	NDD EN	D FIN COMMENT	NET OBS	ı	FINAL
00 SITEWIDE	בנט	ACTION	<b>0</b>	01111	O 2.114	OIM LIII	AWOUNT	r I/Q SKC	APK FN	D FIN COMMENT	NEI OBS	APK 10	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	09/06/2009	2010/1	10/07/2009					\$2,655	Т	
` ,	·	011001	2000,	00,00,200		10/01/2000					\$404		
											\$952	TCD	
											\$68	TD	
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2008/4	09/15/2008							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				05/21/2004							
GRANT AVENUE PLUME													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	s	00001	2010/2	01/01/2010	2015/2								
SITE INSPECTION (SI)	s	SI001	2001/3	05/15/2001	2004/3	05/05/2004							
` ,													
GREAT FALLS PAT GUN RG <u>SSID:</u> 08WJ													
00 SITEWIDE													
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	06/17/2010	2012/2	03/25/2012							
GREAT WEST GOLD AND SILVER													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	00001	2013/2	03/18/2013	2013/4								
GREELEY 30TH STREET DRUG LAB													
SSID: A842													
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/2	02/21/2012	2012/2	02/21/2012							
REMOVAL (RMVL)	F	RV001	2012/2	02/21/2012	2012/2	02/23/2012					\$5,000	Т	
Approval Of Action Memo (Act Memo)	F	AM001			2012/2	02/24/2012							
				Envir	ronmenta	I Indicator Ke	у						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **GREELEY ELECTRIC LIGHT WORKS (1886 TO 1891) 00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) HX001 2008/1 12/18/2007 **GREELEY GAS AND ELECTRIC COMPANY** 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2008/1 12/18/2007 **GREELEY GAS COMPANY** 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2008/3 05/20/2008 PRELIMINARY ASSESSMENT (PA) PA001 2010/3 04/07/2010 2011/1 11/15/2010 **GREELEY POWER & LIGHT COMPANY** 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2008/1 12/18/2007 GREFCO INC. SSID: A869 00 SITEWIDE DISCOVERY (DISCVRY) DS001 08/16/2012 PRE-CERCLIS SCREENING (PRE-CERC) HX001 2012/4 08/16/2012 PRELIMINARY ASSESSMENT (PA) \$20,567 T PA001 2013/1 08/30/2012 2013/4

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

GUERNSEY CAMP SITE AND MANEUVER AREA

SSID: 08WF

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2011/1 11/24/2010 2013/3

SITE UNARCHIVED (UNARCHIVE) EP VU001 2011/1 11/24/2010

**GUNSIGHT PASS MINE** 

SSID: A866

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2012/2 01/24/2012

LABORATORY SUPPORT (LAB SUP) F LA001 2013/1 10/03/2012 2013/4 \$6,180 T

PRELIMINARY ASSESSMENT (PA) F PA001 2013/1 07/11/2012 2014/4

HADDON FLAT UNDERGROUND EXPLOSION SITE NO. 7

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW F RX001 2013/3 2013/4

(FF PA)

HAFB UTTR E MMRP AL510 PLANE CRASH (F114H)

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2008/1 11/09/2007

FED FAC PRELIMINARY ASSESSMENT REVIEW F RX001 2011/1 02/23/2009 2011/4 02/20/2011

(FF PA)

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2013/3 2013/4

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 169 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT HAFB UTTR E MMRP OD508 OPN DETON OP (F114C) **00 SITEWIDE** DISCOVERY (DISCVRY) DS001 2008/1 11/09/2007 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2011/1 02/23/2009 2011/4 02/20/2011 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2013/3 2013/4 HAFB UTTR E MMRP TG509 PC BM RGE & JETSN A (F114D) 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2008/1 11/09/2007 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2011/1 02/23/2009 2011/4 02/20/2011 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2013/3 2013/4 HAFB UTTR E MMRP TG511 PC BM RG & JETSN A (F114I&O) 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2008/1 11/09/2007 FED FAC PRELIMINARY ASSESSMENT REVIEW 2011/1 02/23/2009 2011/4 02/20/2011 RX001 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2013/3 2013/4 HAFB UTTR E MMRP XU512 SCT SPS MEC (F114N) 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2008/1 11/09/2007 FED FAC PRELIMINARY ASSESSMENT REVIEW 2011/1 02/23/2009 2011/4 02/20/2011 RX001 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2013/3 2013/4 **Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUA STRT STRT		ACTUAL I CMPLTN	AMOUNT	FY/Q SRC APR FND	FINAL NET OBS APR REMEDY
HAFB UTTR W MMRP MU505 50 CL STRAFE & ME	C (F081C)						
00 SITEWIDE							
DISCOVERY (DISCVRY) F	DS001		2008/1	11/09/2007			
FED FAC PRELIMINARY ASSESSMENT REVIEW F (FF PA)	RX001	2011/1 02/23/200	9 2011/4	02/20/2011			
FED FAC SITE INSPECTION REVIEW (FF SI REV) F	TY001	2013/3	2013/4				
HAFB UTTR W MMRP TG506 GLIDE BM RGE (F081	H06)						
00 SITEWIDE							
DISCOVERY (DISCVRY) F	DS001		2008/1	11/09/2007			
FED FAC PRELIMINARY ASSESSMENT REVIEW F	RX001	2011/1 02/23/200	9 2011/4	02/20/2011			
(FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) F	TY001	2013/3	2013/4				
HAFB UTTR W MMRP TG507 PC BM RGE (F114B)							
AA CITEWIDE							
00 SITEWIDE DISCOVERY (DISCVRY) F	DS001		2008/1	11/09/2007			
FED FAC PRELIMINARY ASSESSMENT REVIEW F		2011/1 02/23/200					
(FF PA)				02/20/2011			
FED FAC SITE INSPECTION REVIEW (FF SI REV) F	TY001	2013/3	2013/4				
HALF MOON CREEK SITE SSID: A818							
00 SITEWIDE							
LABORATORY SUPPORT (LAB SUP)	LA001	2012/4 08/06/201	2 2013/2	03/25/2013			\$3,366 T
FED FAC SITE INSPECTION REVIEW (FF SI REV) F	TY001	2004/3 06/15/200	04 2007/1	12/31/2006			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT

FINAL
MMENT NET OBS APR REMEDY

HALL VALLEY MINES

SSID: 08UK

**00 SITEWIDE** 

SITE REASSESSMENT (SITE REASS) EP 00001 2011/3 05/12/2011

HAROLD'S PHOTO EXPRESS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

HELENA SOLVENT SITE

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) F 00001 2012/4 07/27/2012 2013/3

SITE UNARCHIVED (UNARCHIVE) EP VU001 12/13/2012

**HELPER DRUMS** 

SSID: 081X

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2013/3

HENSLEY BATTERY AND SUPPLY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT HENSON CREEK MINES SSID: 08LJ **00 SITEWIDE** FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001 PRP SEARCH (PRP SRCH) FF QV001 2012/2 01/30/2012 2013/4 PRP SEARCH (PRP SRCH) FΕ QV002 2013/3 04/12/2013 2014/3 REMOVAL ASSESSMENT (RV ASSESS) \$14.734 T RS001 2005/4 08/08/2005 2007/3 04/01/2007 01 UTE-ULAY MINE REMOVAL (RMVL) RV001 2013/4 2014/1 \$966,556 T 2013/3 04/15/2013 Approval Of Action Memo (Act Memo) AM001 HILL AFB MMRP BP504 POWDER BURNING PIT AT OU4 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2005/3 06/30/2005 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2007/3 12/19/2006 2007/3 04/13/2007 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2008/3 06/30/2008 2020/4 HILL AFB MMRP DA503 MUNITIONS DUMP AT OU4 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2005/3 06/30/2005 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2007/2 12/19/2006 2007/3 04/30/2007 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2008/3 06/30/2008 2020/4

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

HILL AFB MMRP SR502 OUTDR SMLL ARM FIRING RGE (BLDG 741)

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2005/3 06/30/2005

FED FAC PRELIMINARY ASSESSMENT REVIEW F RX001 2007/3 12/19/2006 2007/3 04/30/2007

(FF PA)

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2008/3 06/30/2008 2020/4

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Current Human Exposure Not Controlled
GMNA - Not a GW site
GMNC - GM Worksheet Incomplete
HEUC - Current Human Exposure Controlled
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 174 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

PLAN ACTUAL PLAN ACTUAL STRT STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

FINAL NET OBS APR REMEDY

HILL AIR FORCE BASE  SSID: 0858						HE Status - Est Ctrl Date: HENC 9/30/2015	GW Status: Sitewide RAU:	GMUC 2019/1
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	EP	BZ001			2019/1			
FF REMOVAL (FF RV) - Indoor AirMitigation	FF	LV005		08/08/2002	2015/1			
Approval Of Action Memo (Act Memo) - Indoor AirM	FF	AM007			2005/4	07/01/2005		
FF COMMUNITY INVOLVEMENT (FF CR)	FF	LZ002	1995/2	01/12/1995	2020/4			
Restoration Advisory Board (Rest Brd)	FF	BX001		01/12/1995	2020/4			
DELETION FROM NPL (DELETION)	F	ND001			2030/4			
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001						
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2009/2	03/10/2009	2020/4		\$8,254	Т
							\$431	TC
							\$271	TCD
							\$1,045	TD
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	FF	TA001	2009/2	01/07/2009	2009/2	01/07/2009	\$1,310	Т
TECHNICAL ASSISTANCE GRANT (TA GRANT) - TAG Grant	FF	TG001	1992/3	05/01/1992	2015/4		\$50,000 \$75,000	
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003			2009/2	12/31/2008		
FYR Report Due (FYR Due)	FF	WE003			2008/4	12/31/2008		
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004			2014/1			
FYR Report Due (FYR Due)	FF	WE004			2014/1			
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/19/2007		
01 LF 3&4,CP 1&2,FTA 1&2								
FF RA (FF RA) - Hillside Arsenic	FF	LY021	2008/2	02/05/2008	2013/4			
<u>02</u> <u>CP-3</u>								
FF RD (FF RD) - SVE	FF	LX020	2009/3	05/26/2009	2009/4	07/13/2009		
FF RA (FF RA) - SVE	FF	LY016	2009/4	09/14/2009	2010/4	07/19/2010		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE I	LD A	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS AP	FINAL
05 TOOELE RAIL SHOP											
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR005	1988/4	07/01/1988	2006/4	09/12/2006					
FF REMOVAL (FF RV) - Phase III EE/CA	FF	LV001	2003/1	09/24/2002	2004/4	09/30/2004					
FF RD (FF RD)	FF	LX008	2007/2	01/25/2007	2007/4	05/16/2007					
FF RA (FF RA)	FF	LY008	2007/1	11/17/2006	2007/4	09/28/2007					
FF RI (FF RI) - Phase II	FF	NH006	1999/3	05/31/1999	2004/2	01/30/2004					
FF FS (FF FS) - Phase II	FF	NI003	2003/3	06/19/2003	2004/3	05/30/2004					
RECORD OF DECISION (ROD)	FF	RO006			2006/4	09/12/2006					
08 ON8											
ADMINISTRATIVE RECORDS (ADMM REC) - COMP   GW	FF	AR010	1995/3	05/03/1995	2005/4	08/05/2005					
	FF	LX012	2004/2	03/31/2004	2004/4	07/27/2004					
FF RA (FF RA) - Final Action-bca plu	FF	LY012	2005/4	05/01/2005	2006/1	12/30/2005					
RECORD OF DECISION (ROD) - Final Action	FF	RO011			2005/4	08/05/2005					
Explanation Of Significant Differences (ESDiff) - SD 1	FF	EH005			2010/4	08/23/2010					
09 OU9 (SITEWIDE)											
FF REMOVAL (FF RV) - Pond 1 Removal	FF	LV002	2003/4	08/25/2003	2004/4	09/30/2004					
FF REMOVAL (FF RV) - Pond 3 Removal	FF	LV003	2004/1	10/06/2003	2004/4	09/30/2004					
Approval Of Action Memo (Act Memo)	FF	AM006			2004/1	12/03/2003					
FF RD (FF RD)	FF	LX014	2015/2		2016/2						
FF RA (FF RA)	FF	LY015	2016/4		2017/4						
FF RI (FF RI)	FF	800HN	1999/1	05/31/1999	2005/4	05/05/2005					
FF FS (FF FS)	FF	NI005	2005/2	10/29/2004	2005/4	08/10/2005					
RECORD OF DECISION (ROD)	FF	RO014			2015/1						
10 WEST GATE AREA PLUMES CONSTRUCTION COMPLETION (PCOR)	F	CM001			2018/1						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			2.41	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
10 WEST GATE AREA PLUMES										
FF RD (FF RD)	FF	LX017	2015/1		2016/1					
FF RA (FF RA)	FF	LY018	2016/2		2017/2					
FF RI (FF RI)	FF	NH009	2001/3	06/19/2001	2011/1	12/14/2009				
FF FS (FF FS)	FF	NI007	2008/4	09/04/2008	2015/1					
RECORD OF DECISION (ROD)	FF	RO015			2015/1					$\checkmark$
11 GOLF COURSE & BASE GAS STATION										
FF RD (FF RD)	FF	LX018	2014/2		2015/2					
FF RA (FF RA)	FF	LY019	2015/4		2016/3					
FF RI (FF RI)	FF	NH010	2001/3	06/19/2001	2005/4	05/05/2005				
FF FS (FF FS)	FF	NI006	2008/4	09/04/2008	2014/2					
RECORD OF DECISION (ROD)	FF	RO016			2014/2					
12 ROY PLUME										
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - PRB Wall	FF	EE005		01/20/2004	2004/4	05/26/2004				
FF REMOVAL (FF RV) - PRB Wall	FF	LV004	2005/1	11/08/2004	2006/3	04/05/2006				
Approval Of Action Memo (Act Memo) - PRB Wall	FF	AM005			2005/1	10/05/2004				
FF RD (FF RD)	FF	LX019	2008/2	03/06/2008	2009/2	03/31/2009				
FF RA (FF RA) - Ph1 Source Removal	FF	LY020	2009/2	02/10/2009	2011/4	09/29/2011				
FF RA (FF RA) - Ph2 Gate Area RV/CC	FF	LY022	2011/1	10/11/2010	2013/3					
FF RI (FF RI) - Roy Plume	FF	NH011	1999/3	05/31/1999	2005/4	04/28/2005				
FF FS (FF FS)	FF	800IN	2005/2	02/18/2005	2005/4	07/08/2005				
RECORD OF DECISION (ROD)	FF	RO017			2008/4	09/30/2008				
13 PCB										
FF REMOVAL (FF RV) - Phase 1	FF	LV006	2008/1	10/15/2007	2008/4	09/30/2008				
Approval Of Action Memo (Act Memo)	FF	AM008			2007/4	09/18/2007				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 177 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DEGODIDATION			DLAN	ACTUAL	DI AN	ACTUAL			EIVE	FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	ın	ACTION	PLAN STRT	STRT	PLAN CMPLTN	CMPLTN	ΔΜΟΠΝΙΤ	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
13 PCB	LU	ACTION					AMOUNT	I I/Q SKO AFK TND	I II4 COMMILIA	NET OBS AFR
FF REMOVAL (FF RV) - Phase 2	FF	LV007	2011/3	04/05/2011	2012/4	07/25/2012				
FF RI/FS (FF RI/FS)	FF	LW016	2008/2	03/06/2008	2010/3	05/26/2010				
FF RA (FF RA)	FF	LY024	2014/2		2015/2					
RECORD OF DECISION (ROD)	FF	RO018			2013/3					
14 MMRP										
FF RI/FS (FF RI/FS)	FF	LW017	2011/3	06/14/2011	2015/1					
Proposed Plan (PropPlan)	FF	NU001			2014/2					
RECORD OF DECISION (ROD)	FF	RO019			2015/1					
HILLSBORO CCC GRAIN BINS										
00 SITEWIDE										
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2004/3	05/10/2004				
HISTORIC HEBER CREEPER RAIL YARD										
00 SITEWIDE										
SITE REASSESSMENT (SITE REASS)	s	00001	2013/3		2015/2					
SITE INSPECTION (SI)	s	SI001	2001/4	07/17/2001	2006/4	03/30/2006				
` '										
HOMANSVILLE MILLS										
SSID: 08TJ										
00 SITEWIDE										
DISCOVERY (DISCVRY)	S	DS001			2005/3	04/04/2005				
PRE-CERCLIS SCREENING (PRE-CERC)	s	HX001			2005/1	12/03/2004				
PRELIMINARY ASSESSMENT (PA)	s	PA001	2008/4	09/30/2008	2009/4	01/26/2009				
SITE INSPECTION (SI)	s	SI001	2009/3	06/01/2009	2013/4					\$1,393 T

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION HOME LIGHT AND POWER COMPANY **00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) HX001 2008/1 12/18/2007 HOURGLASS LAKE DRUMS SSID: 08FP 00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS) - Doc RS001 2002/4 08/19/2002 2004/1 10/01/2003 \$2,329 ID#566680 \$2,098 TC HOUSE OF PLYWOOD 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012 HURCO INDUSTRIES SOLVENT PLUME

HOROS MESOS HALO SOLVENT I LOME

00 SITEWIDE
PRELIMINARY ASSESSMENT (PA)

S PA001

2011/1 10/09/2009

HURRICANE MESA TEST SITE SSID: 08KH

00 SITEWIDE

DISCOVERY (DISCVRY)

DS001

2005/1 10/05/2004

Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORT (ACTION SHORT WANL) - SCAF NOTE LE	, ACTIO	4	Alvi	CONT FIRE SING	MEN FIND	I HA OOMINEIAI	IVLI ODS	MIIV
IDAHO POLE CO. <u>SSID:</u> 0862				HE Status:	HEUC	*******	Status: de RAU:	GMUC 9/16/2010
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	P BZ001	2010/4	09/16/2010					
DEMAND LETTERS ISSUED (DEM LTRS) - 5 FE Parties	E DL008	2004/2	02/19/2004					
Payment Received (CRPay Re) - \$21,642.81 McFa, FE	E CU009	2004/2	03/29/2004					
DEMAND LETTERS ISSUED (DEM LTRS) - 5 FE Parties	E DL009	2005/2	03/03/2005					
Payment Received (CRPay Re) - \$11,975.96 IP Co. FE	E CU010	2005/2	03/15/2005					
DEMAND LETTERS ISSUED (DEM LTRS) - 5 FE Parties	E DL010	2006/2	03/01/2006					
Payment Received (CRPay Re) - \$24,714.69 IP Co. FE	E CU011	2006/2	03/17/2006					
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$14,366.14 IP Co.	E DL011	2007/2	01/28/2007					
Payment Received (CRPay Re) - \$14,366.14 IP Co. FE	E CU012	2007/2	02/13/2007					
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$14,571.68 IP Co.	E DL012	2008/1	12/19/2007					
Payment Received (CRPay Re) - \$14,571.68 IP Co. FE	E CU013	2008/2	01/23/2008					
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$17,836.67 IP Co.	E DL013	2009/2	03/03/2009					
Payment Received (CRPay Re) - \$17,836.67 IP Co. FE	E CU014	2009/2	03/26/2009					
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$55,650.72 IP Co.	E DL014	2010/3	05/12/2010					
Payment Received (CRPay Re) - \$55,650.72 IP Co. FE	E CU015	2010/3	06/02/2010					
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$143,827.71 IP Co.	E DL015	2011/2	01/13/2011					
Payment Received (CRPay Re) - \$143,827.71 IP Cc FE	E CU016	2011/2	03/17/2011					
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$19,756.91 IP Co.	E DL016	2012/2	01/26/2012					
Payment Received (CRPay Re) - \$19,756.91 IP Co. FE	E CU017	2012/2	02/21/2012					
DELETION FROM NPL (DELETION) F	ND001	2020/3 2020/4						
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EF	⊃ XC001	2010/4	09/16/2010					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Sta	atus GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			EIVE	JRCEIVIEIVI .	SENS	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	= 1 D	ACTION	STRT			CMPLTN	ΔΜΟΠΝΤ	FY/Q SRC APR FND	FIN COMMENT	NET OBS	ΔΡΡ	
01 SOILS/GROUNDWATER		AOTION					AMOUNT	, madro militari	i in oominen	WEI ODG	A	
PRP RA (PRP RA) - Ph1 GW Evaluation	RP	BF002	1996/4	08/22/1996	2020/4					\$35,857	Т	
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2005/3	06/15/2005	2005/4	09/29/2005						
FYR Report Due (FYR Due)	F	WE002			2005/4	09/29/2005						
FIVE-YEAR REVIEW (5 YEAR)	s	FE003	2009/3	06/18/2009	2010/4	09/20/2010				\$30,000	Т	
FYR Report Due (FYR Due)	S	WE003			2010/4	09/20/2010						
FIVE-YEAR REVIEW (5 YEAR)	S	FE004	2015/1		2015/4		\$33,687	2015/1 B TR2B APR				
FYR Report Due (FYR Due)	S	WE004			2015/4							
PARTIAL NPL DELETION (PART DEL) - Commercial	F	GR001	2015/1		2016/4							
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	1994/4	08/12/1994	2020/4					\$33,464	2T	
(ST COOP)										\$10,000	3T	
										\$25,000	4T	
										\$514	5T	
										\$8,416	8T	
										\$21,841	9T	
										\$32,567	Т	
										\$3,503	TCD	
										\$22,994	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2020/2					\$20,276	Т	
										\$38	TC	
										\$23	TCD	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	1989/4	09/26/1989	2004/2	12/30/2003						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DECODIDEION			DLAN	ACTUAL	DLAN	ACTUAL			ENFC	ORCEWENT 3	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
ILSE MINE <u>SSID:</u> 08MV											
00 SITEWIDE											
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - 08-2012-0003 Gomez	FE	CA001			2012/2	01/13/2012					
Effective Date (Eff Date)	FE	EB002			2012/3	05/18/2012					
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207	FE	CB001	2008/2	01/02/2008	2009/3	06/05/2009					
Closed Order Or Settlement (Cl Ord/Set)	FE	10001			2013/2	01/08/2013					
CONSENT DECREE (C DECREE) - 05-21207	FE	CD001	2009/2	03/13/2009	2009/3	06/05/2009					
Entered By Court (Ent Crt)	FE	AP001			2009/3	06/05/2009					
Effective Date (Eff Date)	FE	EB001			2009/3	06/05/2009					
Special Account Bill Received (SAB Rec) - \$1,647,3	FE	GX001			2010/1	12/16/2009					
Closed Order Or Settlement (Cl Ord/Set)	FE	10002			2013/2	01/08/2013					
Lodged By DOJ (Lodged)	FE	LO001			2010/2	03/13/2009					
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$3,183,874.72	FE	DD001			2012/4	07/30/2012					
ISSUE REQ LTTRS (104E) (INFO LTR) - Gomez	FE	IC001			2010/4	08/25/2010					
COMBINED PA/SI (COMB PA/SI) - PA+FSP apprvd8/31/06	F	NX001	2006/2	03/16/2006	2007/2	01/09/2007					
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/2	04/19/2007	2008/2	12/31/2007				\$159	Т
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/3	06/18/2008	2010/4	08/19/2010				\$49,802	Т
										\$10	TCD
REMOVAL (RMVL)	SA	RV001	2010/4	08/19/2010	2012/4	05/30/2012				\$1,323,993	
										\$1,100,000	
										\$547,356	IR2B
Approval Of Action Memo (Act Memo)	F	AM001			2010/4	08/19/2010					
Approval Of Action Memo (Act Memo) - AM Amendi	F	AM002			2011/1	10/26/2010					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/13/2008	2008/3	04/01/2008				\$620	Т
											TC
										\$18	
										\$4	TD
				Envi	ronmenta	I Indicator Ke	ey .				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 182 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

00 SITEWIDE

SITE UNARCHIVED (UNARCHIVE)

EΡ VU001 08/31/2006

IMCO RECYCLING OF UTAH

**00 SITEWIDE** 

DISCOVERY (DISCVRY)

DS001

2010/1 11/05/2009

INDUSTRIAL MINERALS

SSID: 088H

00 SITEWIDE

RECORDS MANAGEMENT (REC MGT)

SW001 2004/3 04/06/2004 2004/3 04/06/2004 \$663 T

INTERMOUNTAIN BUSINESS SYSTEMS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

05/23/2012 2012/3 09/11/2012

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled

GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control

GMID - Insufficient Data to Determine Contaminated Groundwater

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
INTERMOUNTAIN INSULATION SLC PLANT <u>SSID:</u> 08DB												
00 SITEWIDE												
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1139 (JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008						
CONSENT DECREE (C DECREE) - Case #01-1139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008						
Entered By Court (Ent Crt)	FE	AP001			2008/3	06/02/2008						
Lodged By DOJ (Lodged)	FE	LO001			2008/3	05/14/2008						
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/2	01/11/2005	2006/1	11/17/2005				\$0	Т	
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2008/3	06/13/2008						
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 Parties	FE	IC001			2004/2	02/25/2004						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2004/1	11/15/2003	2004/4	03/23/2004				\$7,454	Т	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2000/4	09/15/2000	2005/4	07/05/2005				\$97,515	Т	
REMOVAL (RMVL)	F	RV001	2005/1	10/25/2004	2005/4	07/05/2005				\$775,851	Т	
Approval Of Action Memo (Act Memo)	F	AM001			2004/3	06/29/2004						
Approval Of Action Memo (Act Memo)	F	AM002			2005/1	12/16/2004						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2006/2	01/10/2006	2006/2	01/10/2006				\$1,770	Т	
										\$167	TC	
										\$8	TCD	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	medy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

PLAN ACTUAL PLAN ACTUAL
STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

INTERMOUNTAIN WASTE OIL REFINERY

HE Status: HEPR 6/26/2006 GW Status: GMUC

CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	SIKI	SIKI	CIVIELIN	CIVIPLIIV	AMOUNT	FY/Q SRC AF	'R FND	FIN COMMENT	NETOBS	APR KEINEDI
INTERMOUNTAIN WASTE OIL REFINERY SSID: 085G							<u>HE S</u>	tatus: HEPR (	5/26/2006	<u>s</u>	GW Status: itewide RAU:	GMUC 6/12/2006
00 SITEWIDE												
ADMIN ORDER ON CONSENT (ADM ORDR) - IOC-ATP Cashout	FE	AC001			2006/2	12/20/2005						
Payment Received (CRPay Re) - \$117,530.81 IMO	FE	CU001			2006/4	07/17/2006						
Effective Date (Eff Date) - DKT# 8-2006-0005	FE	EB002			2006/3	04/20/2006						
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	FE	10002			2006/4	09/13/2006						
Publication In Federal Reg (FedReg)	FE	JB001			2006/2	03/09/2006						
Public Comment Period (Pb Cmnt)	FE	PB001	2006/2	03/09/2006	2006/3	04/10/2006						
SITEWIDE RAU (SWRAU)	EP	BZ001				06/12/2006						
COMMUNITY INVOLVEMENT (CI)	F	CR001	2005/2	12/01/2004	2020/4						\$1,256	Т
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Sitewide	FE	DD001			2009/3	06/18/2009						
FIVE-YEAR REVIEW (5 YEAR)	F	FE001			2008/4	09/29/2008						
FYR Report Due (FYR Due)	F	WE001			2008/4	09/29/2008						
FIVE-YEAR REVIEW (5 YEAR)	EP	FE002	2013/1	12/03/2012	2013/4							
FYR Report Due (FYR Due)	EP	WE002			2013/4							
ISSUE REQ LTTRS (104E) (INFO LTR) - Intermtn. Oil Co.	FE	IC011			2004/1	11/14/2003						
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e) to Generators	FE	IC012			2006/4	09/12/2006						
LIEN ON PRP PROPERTY (LIEN) - Intermountain Oil Co	FE	LP001	2001/1	10/10/2000	2010/4	07/26/2006						
DELETION FROM NPL (DELETION)	F	ND001	2014/4		2015/4							
COST RECOVERY NEGOTIATIONS (CR NEGOT) - IOC-ATP Cashout	FE	NE001	2005/4	09/16/2005	2006/2	12/20/2005						
NPL RP SEARCH (NPL SRCH) - Closeout of Work	FE	NS001	2000/2	03/09/2000	2010/1	07/21/2009					\$35,551	
											\$474	TCD
Dun And Bradstreet Report (DB Rpt) - Rnd Mtn Gol	FE	HI001			2008/4	08/05/2008						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/4						\$5,249	Т
											\$2,138	TC
											\$1,429	TCD
				Envis		l Indicator Va						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	NET OBS		FINAL
00 SITEWIDE	_								<b>#4.040</b>	-	
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA001	2009/2	01/07/2009	2009/2	01/07/2009			\$1,012	ı	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2006/4	09/30/2006					
01 SOILS/SUBSOILS											
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Under Block Grant	F	MA001	1999/4	09/22/1999	2016/4				\$67,437	Т	
02 GROUNDWATER											
COMBINED RI/FS (RI/FS) - OU02 groundwater OU	F	CO002	2000/3	06/23/2000	2004/4	08/05/2004			\$1,274,983	Т	
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED002	2004/2	01/29/2004	2004/3	06/30/2004			\$16,301	Т	
LONG TERM RESPONSE ACTION (LT RESP)	F	LR001	2005/4	09/27/2005	2016/4				\$522,000	Т	
									\$4,196	TR1	
									\$130,308	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Under Block Grant	F	MA002	2001/4	08/01/2001	2013/4				\$86,970		
									\$2,266		
REMEDIAL ACTION (RA) - OU02	F	RA002	2004/4	08/10/2004	2005/4	09/27/2005			\$518,969	Т	
Operational and Functional (O and F)	F	VM001			2005/4	09/27/2005					
RECORD OF DECISION (ROD) - OU02	F	RO002			2004/4	08/05/2004					✓
Explanation Of Significant Differences (ESDiff) - Ma	F	EH001			2014/1						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL		FINAL		
CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	STRT	STRT		CMPLTN	AMOUNT FY/Q SRC APR FND FIN COMMEN	DEMEDIA		
INTERNATIONAL SMELTING AND REFINING							HE Status: HEUC 11/23/2005	GW Status: GMUC 11/23/2005		
SSID: 086Y								Sitewide RAU: 9/13/2010		
00 SITEWIDE										
SITEWIDE RAU (SWRAU)	EP	BZ001			2010/4	09/13/2010				
DEMAND LETTERS ISSUED (DEM LTRS) - \$146,144.61	FE	DL001			2012/1	10/20/2011				
DELETION FROM NPL (DELETION)	F	ND001	2011/4	08/10/2011	2012/1	10/11/2011				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	06/26/2008		\$4,421 T \$4,341 TC \$1,452 TCD \$425 TD		
TECUNICAL ACCIOTANCE (TECULA) FIA/O IA C	_	<b></b>	0000/4	07/04/0000	000010	04/00/0000		\$17,945 TR2B		
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA003	2008/4	07/24/2008	2009/2	01/20/2009		\$2,893 T \$8,111 TR2B		
NOTICE OF INTENT TO DELETE (NOID)	F	TU001			2011/4	08/10/2011				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/4	09/13/2010				
01 SITEWIDE-1										
PRP REMOVAL (PRP RV) - Pine CanyonTownship	RP	BB002	2004/4	08/20/2004	2007/2	01/30/2007				
Approval Of Action Memo (Act Memo)	RP	AM002			2004/4	07/16/2004				
PRP REMOVAL (PRP RV) - Conservation Area	RP	BB003	2006/4	09/22/2006	2007/4	09/19/2007		\$149,368 TR2B		
Approval Of Action Memo (Act Memo)	RP	AM003			2006/3	06/20/2006				
PRP RI/FS (PRP RI/FS)	RP	BD001	2001/4	09/25/2001	2007/4	09/27/2007		\$179,775 T \$3,000 TR2 \$561,431 TR2B		
Fact Sheet (Fact S)	F	BK001			2007/2	03/01/2007				
Public Comment Period (Pb Cmnt)	F	PB001	2007/3	06/16/2007	2007/4	07/16/2007				
FS Report Final Approval (FS Rpt Ap)	F	WL001			2007/3	05/14/2007				
SECTION 106 107 LITIGATION (S106/7 L) - ARCO 08-2011-0004	FE	CL001	2007/3	06/28/2007	2011/3	03/21/2011				
Referral To DOJ (Ref DOJ)	FE	RJ001			2007/3	06/28/2007				
				Envi	ronmenta	I Indicator Ke	ey			
HEIC - HE Worksheet Incomplete		HEPR - C	urrent Huma	an Exposu	re Controlled	and Protective Remedy in Place				
HESD - HE Worksheet Saved as Draft						lth Protection	Achieved GMID - Insufficient Data to Dete	rmine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure	Contro			Not a GW sit	-	. 1 -	Migration Control Status			
HENC - Current Human Exposure Not Controlled				M Workshee			GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled			GINIOD - (	3M Workshe	et oaved a	as Diail	GMUC - Contaminated Ground Water Migration Under Control			

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

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OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
01 SITEWIDE-1 RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2002/4	11/20/2001	2005/2	04/02/2005				\$126,881	т	
MONTEACHT AGGEGGWENT (MITAGWIT)	Г	EDOOT	2002/1	11/29/2001	2005/2	01/03/2005				\$140,700		
FIVE-YEAR REVIEW (5 YEAR)	_	FE001	2042/4	40/45/0044	2042/4	00/25/2042				\$13,597		
, ,	F _		20 12/1	12/15/2011		09/25/2012				Ψ10,091	11120	
FYR Report Due (FYR Due)	F	WE001			2012/4	09/25/2012						
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2017/1		2017/4		\$50,000	2017/1 B TR2B APR				
FYR Report Due (FYR Due)	F	WE002			2017/4							
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	2003/4	09/27/2002	2020/4		\$30,000	2013/3 B TR2B APR		\$56,168	Т	
(ST COOP)							\$30,000	2014/3 B TR2B APR		\$0	TR2	
							\$30,000	2015/3 B TR2B APR		\$185,000	TR2B	
							\$30,000	2016/3 B TR2B APR				
							\$30,000	2017/3 B TR2B APR				
							\$15,618	2018/3 B TR2B APR				
NEGOTIATION (GENERIC) (NEGOTION) - 08-2011-0004 (IC)	FE	NG001	2008/2	03/27/2008	2011/2	03/07/2011				\$9,878	TR2B	
OPERATIONS AND MAINTENANCE (OM) - 08-2011-0004 UAO	RP	OM001	2011/3	05/26/2011	2041/2							
REMEDIAL ACTION (RA)	F	RA001	2007/4	09/27/2007	2011/3	05/26/2011				\$2,862	TR2B	
RECORD OF DECISION (ROD) - Limited ROD	F	RO001			2007/4	09/27/2007						$\checkmark$
Start Of Public Comment (StPbCom)	F	CF001			2007/3	06/16/2007						
Proposed Plan (PropPlan)	F	NU001			2007/3	06/08/2007						
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	1999/4	09/28/1999	2013/4					\$20,988	Т	
TECHNICAL ASSISTANCE (TECH A) - Tooele Cnty RedGrant	F	TA002	2009/3	05/20/2009	2014/3					\$499,758	TR2B	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Utah Div. Wildlife	F	TG001	2009/4	08/25/2009	2014/4					\$322,978	TR2B	
UNILATERAL ADMIN ORDER (UNL ORDR) - PineCanyonTwnship RV	FE	UA001			2005/1	07/22/2004						
Effective Date (Eff Date) - DKT 04-0016	FE	EB002			2004/4	07/27/2004						
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1	1 FE	10001			2010/1	11/30/2009						
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2005/1	08/20/2004						
Notice of Intent by All Parties (NIntentAll) - letter fro	ı FE	TT001			2004/4	09/07/2004						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL			EIV	IFORGENIENT SENSITI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LE	ACTION	STRT	STRT	CMPLTN		AMOUNT	FY/Q SRC APR FND	FIN COMMENT		REMEDY
01 SITEWIDE-1										
UNILATERAL ADMIN ORDER (UNL ORDR) - FE DKT#2006-0010	UA002			2006/3	06/28/2006					
Effective Date (Eff Date)	EB003			2006/4	09/22/2006					
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1 FE	10002			2010/1	11/30/2009					
PRPs Ntfy EPA,Intent To Comply (NTC Comp) FE	NC002			2006/4	09/22/2006					
Notice of Intent by All Parties (NIntentAll)	TT002			2006/4	09/22/2006					
UNILATERAL ADMIN ORDER (UNL ORDR) - FE 08-2011-0004 (IC)	UA003			2011/2	03/07/2011					
Effective Date (Eff Date)	EB004			2011/2	03/14/2011					
PRPs Ntfy EPA,Intent To Comply (NTC Comp) FE	NC003			2011/3	03/21/2011					
Notice of Intent by All Parties (NIntentAll)	TT003			2011/3	03/21/2011					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									EIVI	JINOLIVILIVI 3	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
IRON SPRINGS MINING DISTRICT											
SSID: 08QM											
00 SITEWIDE											
ISSUE REQ LTTRS (104E) (INFO LTR) - Wolf	FE	IC001			2009/4	08/11/2009					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/4	08/10/2009	2009/4	09/24/2009				\$19,115	Т
										\$9,915	TCD
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$263,870	Т
										\$12,767	TCD
										\$734	TD
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/4	07/08/2011	2013/3					\$73,053	T
										(\$12,602)	TC
										\$3,567	TCD
01 NORTH STAR MILL TAILINGS											
ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC001			2013/4						
Effective Date (Eff Date)	FE	EB001			2014/1						
ISSUE REQ LTTRS (104E) (INFO LTR) - Chevron Corp	FE	IC002			2012/2	02/08/2012					
COST RECOVERY NEGOTIATIONS (CR NEGOT) - Chevron Corp	FE	NE001	2012/2	02/08/2012	2013/4						
Notice Letters Issued (Not Ltrs)	FE	NJ001			2012/2	02/08/2012					
Tolling Agreement (TA) - Unocal/Union Oil	FE	TQ001	2012/4	08/20/2012	2013/4						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/2	03/16/2009	2009/4	08/19/2009				\$796	Т
										\$0	TCD
REMOVAL (RMVL)	F	RV001	2009/4	08/19/2009	2010/1	10/01/2009				\$61,699	Т
										\$300,000	TCD
Approval Of Action Memo (Act Memo)	F	AM001			2009/4	08/13/2009					
SECTION 107 LITIGATION (S107 LIT)	FE	SV001	2012/4	09/27/2012	2013/4						
Referral To DOJ (Ref DOJ) - Union Oil of CA	FE	RJ001			2012/4	09/27/2012					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	nedy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
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U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

IRVIN OIL INC. SSID: A873

00 SITEWIDE

 DISCOVERY (DISCVRY)
 F
 DS001
 2013/1
 11/16/2012

 PRE-CERCLIS SCREENING (PRE-CERC)
 F
 HX001
 2013/1
 11/16/2012

PRELIMINARY ASSESSMENT (PA) S PA001 2013/1 11/27/2012 2014/1

JACK'S ONE DAY BODY SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status
HENC - Current Human Exposure Not Controlled
GMIC - GM Worksheet Incomplete
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMUC - Contaminated Ground Water Migration Under Control
GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

JACOBS SMELTER SSID: 082X					HE Status	- Est Ctrl Date:	HENC 3/31/2017	GW Status - Est Ctrl Date: Sitewide RAU:	GMNA 2020/1
00 SITEWIDE									
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 07-0007 Access	FE	AC004		2007/3	05/03/2007				
Effective Date (Eff Date) - 07-0007	FE	EB004		2007/4	05/31/2007				
SITEWIDE RAU (SWRAU)	EP	BZ001		2020/1					
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2005/4 07/01/2005	2005/4	09/30/2005				
FYR Report Due (FYR Due)	F	WE001		2005/3	09/30/2005				
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2010/3 04/01/2010	2010/4	09/22/2010			\$10,018	3 Т
FYR Report Due (FYR Due)	F	WE002		2010/4	09/22/2010				
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2015/1	2015/4		\$30,000 2015/	1 A T ALT		
FYR Report Due (FYR Due)	F	WE003		2015/4					
DELETION FROM NPL (DELETION)	F	ND001	2015/4	2019/1					
SITE ACCESS (ACCESS) - Ricky P. Wheeler	F	SE001		2006/3	04/14/2006				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1 10/01/2002	2019/1				\$8,184	1 T
								\$4,117	
								• •	1 TCD
TECHNICAL ACCIOTANCE (TECHA)	_	T	0000/4 07/04/0000	004044					3 TD
TECHNICAL ASSISTANCE (TECH A) - FWS-Assistance	F	TA001	2008/4 07/24/2008	2013/4				\$11,936	) I
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	08/27/2007				
01 RESIDENTIAL SOILS									
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2004/3	04/06/2004				
02 NON RESIDENTIAL PORTION									
CONSTRUCTION COMPLETION (PCOR)	F	CM002		2019/1					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEUC - Current Human Exposure Controlled

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL					2.14	. Onto Line it i	J	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SR	C APF	R FND	FIN COMMENT	NET OBS	APR	
02 NON RESIDENTIAL PORTION							200450	00100		_				
FEASIBILITY STUDY (FS)	S	FS001	2002/4	06/18/2001	2015/1		\$36,158	2013/3 E	TR2	BAPR		\$697,337		
												\$8,238		
												\$101,555	TR2B	
Fact Sheet (Fact S)	S	BK001			2005/3	05/19/2005								
Report Due (Rep Due) - End. Spec. Consult.	F	BR002			2013/4									
Public Comment Period (Pb Cmnt)	S	PB002	2013/3		2013/4									
FS Report Final Approval (FS Rpt Ap)	S	WL002			2004/1	12/08/2003								
ISSUE REQ LTTRS (104E) (INFO LTR) - Sutter Oppty Fund	FE	IC002			2005/2	01/20/2005								
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS002	2005/2	02/03/2005	2005/2	03/17/2005						\$0	Т	
NPL RP SEARCH (NPL SRCH) - Title Search	FE	NS003	2005/3	05/10/2005	2006/3	04/19/2006						\$0	Т	
												\$12,000	TCD	
REMEDIAL ACTION (RA)	s	RA002	2017/1		2018/1		\$5,500,000	2017/1	T	ALT	New Start			
							\$6,100,000	2017/3 A	T	ALT	New Start			
RA On-Site Construct Start (RA On Strt)	s	RG002			2017/1									
REMEDIAL DESIGN (RD)	s	RD002	2003/4	07/10/2003	2017/1		\$195,000	2015/2 F	Т	APR		\$254,548	Т	
							\$555,000	2015/2 F	Т	APR		\$31,781	TCD	
Pre Design Activity (Pre Desi) - NHPAconsult/ltrSH	F	DE001			2009/3	05/15/2009								
RECORD OF DECISION (ROD) - ENTIRE SITE	sc	RO002			2015/1									✓
Start Of Public Comment (StPbCom)	SC	CF001			2014/1									
Proposed Plan (PropPlan)	SC	NU002			2004/4	07/31/2004								
Proposed Plan (PropPlan)	SC	NU003			2014/1									
REMOVAL (RMVL) - Rawhide Ranchettes	F	RV002	2011/1	10/15/2010	2011/3	05/31/2011						\$607,559	Т	
Approval Of Action Memo (Act Memo)	F	AM006			2010/4	07/16/2010								
COMFORT/STATUS LETTER (CMFRT LTR) - Boni	FE	UB002	2007/2	01/15/2007	2007/2	03/07/2007								
Fide-Altaview														
03 UNION PACIFIC	_	0.0000			0000/4	44 (00 (000)								
PARTIAL NPL DELETION (PART DEL)	F	GR003			2006/1	11/29/2005								
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV002			2005/4	09/30/2005								
				Envi	ronmenta	I Indicator Ke	ey							
HEIC - HE Worksheet Incomplete			HEPR - C	Current Huma	an Exposu	re Controlled	and Protective	Remedy	in Plac	e				
HESD - HE Worksheet Saved as Draft			HHPA - L	ong-Term H.	uman Hea	Ith Protection	Achieved				ent Data to Determin	e Contaminated	l Groui	ndwater
HEID - Insufficient Data to Determine Human Exposure	Contro			Not a GW sit	-			IV	igratio	ii Contro	ol Status			
HENC - Current Human Exposure Not Controlled			GMIC - G	M Workshee	et Incompl	ete		G	MNC -	- Contan	ninated Ground Wate	er Migration Not	Under	Control

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE I	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS A	FINAL REMEDY
04 KENNECOTT WATERMAN AREA PARCEL											
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2008-0008	FE	AC005			2008/4	08/28/2008					
Payment Received (CRPay Re) - \$14,278.23 KUC	FE	CU002			2009/3	04/22/2009					
Payment Received (CRPay Re) - \$7,324.47 KUCC	FE	CU003			2010/3	04/22/2010					
Payment Received (CRPay Re) - \$408.81 KUCC	FE	CU004			2011/3	04/08/2011					
Effective Date (Eff Date)	FE	EB005			2008/4	09/29/2008					
Special Account Bill Received (SAB Rec) - \$86,559.	FE	GX001			2009/1	11/13/2008					
Closed Order Or Settlement (Cl Ord/Set)	FE	10003			2012/1	11/21/2011					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY002			2009/2	03/09/2009					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY003			2010/2	03/19/2010					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY004			2011/2	03/08/2011					
Issuance of Oversight Bill (Isu Os bil) - \$14.278.23 F	FE	QZ002			2009/2	03/09/2009					
Issuance of Oversight Bill (Isu Os bil) - \$7,324.47 Ki	FE	QZ003			2010/2	03/19/2010					
Issuance of Oversight Bill (Isu Os bil) - \$408.81 KUC I	FE	QZ004			2011/2	03/08/2011					
PRP REMOVAL (PRP RV) - 08-2008-008	RP	BB003	2009/1	09/15/2008	2009/4	09/16/2009					
Approval Of Action Memo (Act Memo)	RP	AM005			2008/4	07/29/2008					
ISSUE REQ LTTRS (104E) (INFO LTR) - Brockbank	FE	IC003			2008/2	02/04/2008					
Incomplete Resp Follow-up Ltr (Inc Res F) - Brockb	FE	IY003			2008/4	08/12/2008					
ISSUE REQ LTTRS (104E) (INFO LTR) - Utah Dept.   Trans.	FE	IC004			2008/2	03/05/2008					
Incomplete Resp Follow-up Ltr (Inc Res F) - Utah D	FE	IY001			2008/4	08/12/2008					
ISSUE REQ LTTRS (104E) (INFO LTR) - Harwood/Rydalch	FE	IC005			2008/2	03/20/2008					
Incomplete Resp Follow-up Ltr (Inc Res F) - Harwoc I	FE	IY002			2008/4	08/12/2008					
REMOVAL NEGOTIATIONS (RVL NEG)	FE	RN002	2008/2	01/23/2008	2008/4	08/28/2008					
Notice Letters Issued (Not Ltrs) - O&M Enterprise	FE	NJ002			2008/2	01/23/2008					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION JEFFERSON CITY RESIDENTIAL YARDS SSID: 08QK **00 SITEWIDE** ADMIN ORDER ON CONSENT (ADM ORDR) - MT 2013/3 FE AC001 Tunnels EB001 2013/3 Effective Date (Eff Date) REMOVAL ASSESSMENT (RV ASSESS) \$101,584 T RS001 2009/2 02/18/2009 2010/2 05/24/2010 \$7,142 TC \$80,531 TCD REMOVAL (RMVL) \$888,511 T RV001 2010/3 06/29/2010 2011/1 12/13/2010 \$126,489 TCD Approval Of Action Memo (Act Memo) AM001 2010/3 05/24/2010 JIM FOUCO AUTOBODY 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 05/23/2012 2012/3 09/04/2012 S JOBSITE INC. 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/3 04/04/2013 JOHNSON CLEANERS 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012 JOHNSON'S AUTO BODY SHOP 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control GMSD - GM Worksheet Saved as Draft HEUC - Current Human Exposure Controlled GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

JONES PAUL REPAIR

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

**K & C AUTOMOTIVE SERVICE** 

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

KENMARE CCC GRAIN BINS

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA) F PA001 2003/4 08/01/2003 2005/3 04/20/2005

SITE INSPECTION (SI) F SI001 2005/3 04/27/2005 2006/1 09/27/2005

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

\$99 T

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL				FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTIO	N STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY

 KENNECOTT (NORTH ZONE)
 HE Status:
 HHPA
 GW Status - Est Ctrl Date:
 GMNC 6/30/2014

 SSID: 084B

 00 SITEWIDE

 LABORATORY SUPPORT (LAB SUP)
 F LA001 2013/3 04/01/2013 2014/3
 2014/3
 \$335 TR2B

1994/3 06/20/1994 2044/4

MA003

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		DIAN	ACTUAL	DI AN	ACTUAL			ENF	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LE	ACTION	STRT	STRT	CMPLTN		AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
00 SITEWIDE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					71			
	OM001	2014/3		2044/3		\$64,590	2014/3 B TR2B APR		
<i>5</i> , 2, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	. 0111001	201		20110		·	2015/3 B TR2B APR		
							2016/3 B TR2B APR		
							2017/3 B TR2B APR		
							2018/3 B TR2B APR		
							2019/3 B TR2B APR		
							2020/3 B TR2B APR		
							2021/3 B TR2B APR		
							2022/3 B TR2B APR		
						\$60,232	2023/3 B TR2B APR		
						\$60,232	2024/3 B TR2B APR		
						\$60,232	2025/3 B TR2B APR		
						\$60,232	2026/3 B TR2B APR		
						\$60,232	2027/3 B TR2B APR		
						\$60,232	2028/3 B TR2B APR		
						\$60,232	2029/3 B TR2B APR		
						\$60,232	2030/3 B TR2B APR		
						\$60,232	2031/3 B TR2B APR		
						\$60,232	2032/3 B TR2B APR		
						\$74,738	2033/3 B TR2B APR		
						\$60,232	2034/3 B TR2B APR		
						\$60,232	2035/3 B TR2B APR		
						\$60,232	2036/3 B TR2B APR		
						\$60,232	2037/3 B TR2B APR		
						\$71,314	2038/3 B TR2B APR		
						\$66,066	2039/3 B TR2B APR		
						\$60,232	2040/3 B TR2B APR		
						\$60,232	2041/3 B TR2B APR		
						\$78,619	2042/3 B TR2B APR		
						\$60,256	2043/3 B TR2B APR		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID (DECORIDEION		DIANI ACTUAL	DI ANI ACTUAL		ENFORCEWENT SENSITIVE
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN ACTUAL CMPLTN CMPLTN	AMOUNT FY/Q SRC APR FND F	FINAL IN COMMENT NET OBS APR REMEDY
00 SITEWIDE	ACTION			AWOUNT FING SKC AFK FND F	IN COMMENT
	014/004	0000/4 40/04/0000	00004 4040/0000		¢5.700 T
RECORDS MANAGEMENT (REC MGT) F	SW001	2003/1 10/01/2002	2009/1 12/10/2008		\$5,709 T
					\$4,034 TC
					\$67 TCD
					\$235 TD
TECHNICAL ASSISTANCE (TECH A) - FWS IAG F	TA003	2009/1 12/02/2008	2009/4 12/02/2008		\$12,430 T
					\$19,665 TR2B
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP	XC001		2007/4 08/28/2007		
08 KENNECOTT (WWTP)					
RD/RA NEGOTIATIONS (RD/RA NEG) - North-End FE	AN001	2014/1	2014/1		\$100,000 TR2B
CD					
PRP RD (PRP RD)	BE001	2004/1 11/13/2003	2014/1	\$100,000 2013/3 B TR2B APR	\$250,000 TR2B
				\$108,956 2013/3 B TR2B APR	
PRP RA (PRP RA)	BF001	2014/3	2017/1	\$100,000 2014/3 B TR2B APR	
				\$110,073 2015/1 B TR2B APR	
RA On-Site Construct Start (RA On Strt) RP	RG001		2014/3		
SECTION 106 107 LITIGATION (S106/7 L) FE	CL001	2009/4 09/01/2009	2013/2 02/25/2013		
Case Dismissed (Dismissd) - Deferred pending ESL FE	DI001		2012/4 09/28/2012		
Case Withdrawn (Withdraw) FE	WD001		2013/2 02/25/2013		
,				650,000, 2042/2, p. TD2D 4.DD	#00 000 TD0D
FIVE-YEAR REVIEW (5 YEAR)	FE001	2013/3	2013/4	\$50,000 2013/3 B TR2B APR	\$30,000 TR2B
FYR Report Due (FYR Due) F	WE001		2013/3		
STATE SUPPORT AGENCY COOP AGREEMENT F	MA002	1994/2 02/08/1994	2020/1		\$90,000 4T
(ST COOP)					\$60,000 5T
					\$208,605 T
					\$4,449 TCD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	nedy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q S	RC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
KENNECOTT (SOUTH ZONE) SSID: 081B							HE Sta	atus:	HEPR		GW Status:	GMUC
00 SITEWIDE												
FIVE-YEAR REVIEW (5 YEAR) - 5yr. from ROD#2	F	FE001	2003/2	03/13/2003	2004/1	06/01/2004					\$0	Т
FYR Report Due (FYR Due) - SDMS 562540	F	WE001			2004/1	06/01/2004						
FIVE-YEAR REVIEW (5 YEAR) - Group #3	SA	FE002	2009/3	04/07/2009	2009/4	09/30/2009					\$40,520	Т
											\$70,000	TR2B
FYR Report Due (FYR Due)	SA	WE002			2009/3	09/30/2009						
FIVE-YEAR REVIEW (5 YEAR)	SA	FE003	2010/2	01/20/2010	2010/4	09/29/2010						
FYR Report Due (FYR Due)	SA	WE003			2014/4	09/29/2010						
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2015/1		2015/4		\$50,000 2	2015/1	B TR2B APR			
FYR Report Due (FYR Due)	SA	WE004			2015/4							
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	1994/3	06/20/1994	2013/4						\$124,000	4T
(ST COOP) - ENV. ASSESSMENT											\$96,301	Т
											\$16,825	TCD
REMOVED FROM THE PROPOSED NPL (REM PROP)	F	NR001			2008/4	09/03/2008						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	•			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved				
HEID - Insufficient Data to Determine Human Exposure Control Status	s GMNA - Not a GW site Mi	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	DLAN	ACTUAL			ENF	FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOT	FID	ACTION	STRT		PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
00 SITEWIDE		ACTION					AMOUNT	I I/Q SILO AFIL TIND	I II4 COMMEIAI	NET OBS AFR
OPERATIONS AND MAINTENANCE (OM) - BOR	ςΔ	OM001	2000/3	04/01/2000	2044/4		\$50.000	2013/3 B TR2B APR		\$30,000 T
5, 2, 3, 11, 11, 11, 11, 11, 11, 11, 11, 11,	0, (	CIVICOT	2000/0	0-4/01/2000	2044/4			2014/2 B TR2B APR		\$200,000 TR2B
								2015/2 B TR2B APR		\$200,000 TK25
								2016/2 B TR2B APR		
								2017/2 B TR2B APR		
								2018/2 B TR2B APR		
								2019/2 B TR2B APR		
								2020/2 B TR2B APR		
								2021/2 B TR2B APR		
								2022/2 B TR2B APR		
								2023/2 B TR2B APR		
								2024/2 B TR2B APR		
							•	2025/2 B TR2B APR		
								2026/2 B TR2B APR		
							•	2027/2 B TR2B APR		
								2028/2 B TR2B APR		
								2029/2 B TR2B APR		
								2030/2 B TR2B APR		
								2030/2 B TR2B APR		
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/28/2007				\$17,638 T
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·	011001	2000, 1	10,01,2002	2000/1	11720,2007				\$9,371 TC
										\$899 TCD
										\$588 TD
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	2013/3		2018/1		\$15,000	2013/3 B TR2B APR		,
(-2	•	171001	2010/0		2010/1			2014/1 B TR2B APR		
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB001			2006/4	07/12/2006	. ,			
·	' -	00001			2000/4	01/12/2000				
COMFORT/STATUS LETTER (CMFRT LTR)	FE	UB002			2007/4	09/19/2007				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS A	FINAL PR REMEDY
01 BINGHAM CREEK											
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA002	1995/2	03/13/1995	2018/2					\$60,000 5	ST
(ST COOP) - B.C. INST. CONTROLS										\$72,612	Т
										\$17,409 T	CD
02 SW JORDAN VALLEY GW PLUME											
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:07CV00485	FE	AF001			2008/3	06/20/2008					
Closed Order Or Settlement (Cl Ord/Set)	FE	10006			2015/1						
ENFORCEMENT ACTION AMENDED (ACT AMND) - 2:07-cv-00485-DAK	FE	AF002			2012/3	04/04/2012					
RD/RA NEGOTIATIONS (RD/RA NEG) - Groundwater	FE	AN001	2001/4	09/26/2001	2007/3	06/15/2007					
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN004	2005/2	01/10/2005	2008/3	05/21/2008					
PRP RA (PRP RA)	RP	BF001	2003/4	08/11/2003	2007/3	06/07/2007				\$0	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN AG CMPLTN CI	ACTUAL CMPLTN AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 SW JORDAN VALLEY GW PLUME									
CONSENT DECREE (C DECREE) - 2:07CV00485 FE	CD003	2007/3 06/15/2007	2008/3 05/	5/21/2008					
Entered By Court (Ent Crt) - Eff 5/21/08 FE	AP004		2008/4 05/	5/21/2008					
Payment Received (CRPay Re) - \$241,801.44 KUC FE	CU004		2010/1 12/	2/18/2009					
Payment Received (CRPay Re) - \$8,349.29 KUC LL FE	CU005		2010/3 04/	1/21/2010					
Payment Received (CRPay Re) - \$8,499.00 KUC LL FE	CU006		2011/2 01/	1/24/2011					
Payment Received (CRPay Re) - \$8,152.30 KUC LL FE	CU007		2013/3 04/	1/19/2013					
Special Account Bill Received (SAB Rec) - \$5,007,2 FE	GX001		2008/3 06/	3/18/2008					
Closed Order Or Settlement (Cl Ord/Set) FE	10007		2015/1						
Lodged By DOJ (Lodged) FE	LO004		2007/4 07/	7/09/2007					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY001		2010/1 11/	1/18/2009					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY002		2010/2 03/	3/19/2010					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY003		2011/1 12/	2/16/2010					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY004		2012/1 11/	1/17/2011					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY005		2013/2 03/	3/15/2013					
Issuance of Oversight Bill (Isu Os bil) - \$241,801.44 FE	QZ001		2010/1 11/	1/18/2009					
Issuance of Oversight Bill (Isu Os bil) - \$8,349.29 Kı FE	QZ002		2010/2 03/	3/19/2010					
Issuance of Oversight Bill (Isu Os bil) - \$8,499.00 Kt FE	QZ003		2011/1 12/	2/16/2010					
Issuance of Oversight Bill (Isu Os bil) - \$3,340.82 Kt FE	QZ004		2012/1 11/	1/17/2011					
Issuance of Oversight Bill (Isu Os bil) - \$8,152.30 Kt FE	QZ005		2013/2 03/	3/15/2013					
STATE SUPPORT AGENCY COOP AGREEMENT F (ST COOP) - S. ZONE GRWD PLUME	MA003	2001/4 07/02/2001	2020/1				\$189,315 \$9,359		
03 BUTTERFIELD CREEK									
STATE SUPPORT AGENCY COOP AGREEMENT F	MA004	2001/4 07/02/2001	2020/1				\$33,941	Т	
(ST COOP) - BUT.CREEK/HERRIMAN							\$1,093		
PRP LR (PRP LR)	ME001	2000/3 06/30/2000	2013/4				\$28,710	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

OU ID/DESCRIPTION

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

ACTUAL PLAN ACTUAL

PLAN

Page 203 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

**FINAL** 

NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT AMOUNT FY/Q SRC APR FND FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION KENNECOTT EVAPORATION PONDS SSID: 083B **00 SITEWIDE** RECORDS MANAGEMENT (REC MGT) \$13 T SW001 2004/1 10/24/2003 2004/1 10/24/2003 KENNECOTT NE STOCKTON PROPERTY SSID: 08PD 00 SITEWIDE ADMIN ORDER ON CONSENT (ADM ORDR) -FΕ AC001 2009/4 07/08/2009 DKT#08-09-0005 CU001 Payment Received (CRPay Re) - \$3,190.03 KUC 2009/4 09/01/2009 Payment Received (CRPay Re) - \$19,771.11 KUC FE CU002 2010/3 05/12/2010 Payment Received (CRPay Re) - \$4,027.85 KUC CU003 2011/3 06/21/2011 FΕ Effective Date (Eff Date) FΕ EB001 2009/4 08/07/2009 Closed Order Or Settlement (Cl Ord/Set) FΕ 10001 2012/1 11/21/2011 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY001 2010/3 04/12/2010 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY002 2011/3 06/02/2011 Issuance of Oversight Bill (Isu Os bil) - \$19,771.11 | FE QZ001 2010/3 04/12/2010 Issuance of Oversight Bill (Isu Os bil) - \$4,027.85 Ki FE QZ002 2011/3 06/02/2011 ENFORCEMENT ACTION AMENDED (ACT AMND) - FE AF001 2011/2 03/14/2011 Amend to AC001 Closed Order Or Settlement (Cl Ord/Set) FΕ 10002 2012/1 11/21/2011 PRP REMOVAL (PRP RV) - TCRV RP BB001 2009/4 07/08/2009 2010/2 01/21/2010 Approval Of Action Memo (Act Memo) RPAM001 2009/2 03/31/2009 STATE SUPPORT AGENCY COOP AGREEMENT MA001 2009/4 09/08/2009 2013/4 \$687 Т (ST COOP) REMOVAL NEGOTIATIONS (RVL NEG) FΕ RN001 2007/4 08/20/2007 2009/4 07/08/2009 Notice Letters Issued (Not Ltrs) - 2 parties FE NJ001 2009/2 03/10/2009 NON-NPL PRP SEARCH (RVL SRCH) FE RP001 2006/3 04/19/2006 2010/4 08/02/2010

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEIC - HE Worksheet Incomplete

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID (DECODIDEIO)			DI AN	ACTUAL	DIANI ACTU	ACTUAL				EI	DEINOTHIVE	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC A	PR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
KENNY'S CONTINENTAL CLEANERS												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012						
KERBER CREEK SITE SSID: 08RT												
00 SITEWIDE												
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2010-0006	FE	AC001			2010/4	08/04/2010						
Effective Date (Eff Date)	FE	EB001			2010/4	09/16/2010						
PRP REMOVAL (PRP RV) - DKT#08-2010-0006	RP	BB001	2010/4	05/30/2010	2012/1	11/01/2011						
Approval Of Action Memo (Act Memo)	RP	AM001			2010/2	02/25/2010						
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/4	08/06/2012	2012/4	08/09/2012					\$1,278	Т
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/3	05/28/2009	2010/1	06/30/2009						
KERSEY CREEK JUNK YARD SSID: 08CN												
00 SITEWIDE												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2010/4	09/02/2010						
COMBINED PA/SI (COMB PA/SI)	F	NX001	2001/2	01/31/2008	2009/1	02/25/2008					\$15,727	Т
RECORDS MANAGEMENT (REC MGT)	F	SVV001	2007/4	07/16/2007	2008/1	12/20/2007					\$268	TCD
KIMBERLY MILL												
00 SITEWIDE												
PRELIMINARY ASSESSMENT (PA)	S	PA001	2001/2	01/18/2001	2006/2	01/25/2006						
SITE INSPECTION (SI)	S	SI001	2012/3	06/30/2009	2013/3	01/20/2010						
				_								
				Envi	ronmenta	I Indicator Ke	y					

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

**U.S. EPA SUPERFUND PROGRAM REGION VIII** FYs between 2004 and 2050 TARGETS and SCAPS

Page 205 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT KING CREEK SSID: 087X 00 SITEWIDE STATE SUPPORT AGENCY COOP AGREEMENT \$40.210 T MA001 1999/4 09/21/1999 2004/1 12/01/2003 (ST COOP) PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2008/3 04/30/2008 KING EDWARD MINE

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2004/3 05/26/2004 2006/1 12/30/2005

KING KONG LAUNDERETTE AND DRY CLEANING

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) HX001 2012/4 07/11/2012

LA JUNTA ARMY AIRFIELD

SSID: A816

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2011/1 11/18/2010 2013/4

LADY LIETH MINE

SSID: 08NB

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS) RS001 2006/4 09/28/2006 2007/4 09/30/2007

LAKE METALS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) HX001 01/16/2013 02/27/2013

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

**U.S. EPA SUPERFUND PROGRAM REGION VIII** FYs between 2004 and 2050 TARGETS and SCAPS

Page 206 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN ACTUAL PLAN ACTUAL STRT STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

LATHROP CANYON ABANDONED URANIUM MINES

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

SSID: 08KU

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2005/3 04/04/2005 2013/4

(FF PA)

LATIMER-GOODWIN CHEM CO

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) HX001 2015/2 01/15/2013

LAYTON SALVAGE YARD

SSID: 08P7

00 SITEWIDE

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) 00001 2010/1 10/28/2009

LEAVENWORTH CREEK MINING DISTRICT

SSID: 08SD

DISCOVERY (DISCVRY) DS001 2009/3 06/10/2009

FEDERAL FACILITIES OVERSIGHT (FF O/S) \$5,465 T FF OX001

LEEDS/SILVER REEF HISTORIC MINING DISTRICT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) HX001 2010/3 06/13/2010

LEWISTOWN AAF

SSID: 08WK

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2010/3 06/14/2010 2013/4

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 207 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

LEWISTOWN PAT GUN RGE

SSID: 08WL

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2010/3 06/14/2010 2012/2 03/25/2012

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 208 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORY (ACTION SHORT NAME) - SCAF NOTE	. L <i>u</i>	ACTION				AMOUNT	1 1/0(3	NO AFR FND	FIN COMMENT	IVLI ODS	ALIX
LIBBY ASBESTOS SITE <u>SSID:</u> 08BC					HE Sta	tus - Est Ctri	Date: 1	HENC 9/30/2020	GW Status - Est C Sitew	Otri Date: ide RAU:	GMNA 2022/2
00 SITEWIDE											
ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	F	AD001	2008/4 08/22/2008	2016/1		\$25,000	2013/3	B TR2 APR		\$47,938	Т
								B TR2 APR		\$12,500	
						\$25,000	2015/2	B TR2B APR	O&M ADR	\$72,098	TR2B
SITEWIDE RAU (SWRAU)	EP	BZ001		2022/2							
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case # 01-1179	FE	CB001	2003/2 03/27/2003	2008/3	06/02/2008						
CERCLA CRIMINAL LITIGATION (CERCLA C)	FE	CC001	2006/4 07/06/2006	2009/3	05/09/2009					\$205,598	Т
CONSENT DECREE (C DECREE) - 01-01139(JKF)	FE	CD002	2008/2 03/06/2008	2008/4	06/02/2008						
Entered By Court (Ent Crt)	FE	AP002		2008/4	06/02/2008						
Special Account Bill Received (SAB Rec) - \$101,63	FE	GX001		2008/3	06/12/2008						
Special Account Bill Received (SAB Rec) - \$150,35.	FE	GX002		2008/4	07/02/2008						
Lodged By DOJ (Lodged)	FE	LO002		2008/2	03/11/2008						
CONSENT DECREE (C DECREE) - 01-01139(JKF)	FE	CD003	2008/2 03/06/2008	2008/3	06/02/2008						
Entered By Court (Ent Crt)	FE	AP003		2008/3	06/02/2008						
Lodged By DOJ (Lodged) - Bankruptcy	FE	LO003		2008/2	03/11/2008						
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2001/2 02/27/2001	2015/4						\$923,652	Т
										\$23,110	TCD
										\$526,435	TR2
										\$2,490,971	TR2B
RISK/HEALTH ASSESSMENT (R/H ASMT) - SRC Data Validation	F	ED004	2009/3 04/10/2009	2011/2	03/30/2011					\$12,500	TR2B
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2014/1	2015/4		\$50,000	2014/1	B TR2 APR			
FYR Report Due (FYR Due)	F	WE001		2015/4							
ISSUE REQ LTTRS (104E) (INFO LTR) - BNSF Railway	FE	IC012		2013/2	03/26/2013						
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/4 07/08/2008	2014/4						\$226,729	Т
										\$141,859	
										\$5,801,029	
										\$4,300,155	TR2B

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Ren	nedy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									***** ENF	ORCEMENT SEI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOT	FID	ACTION	STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	EIN COMMENT	NET OBS AF	FINAL REMEDY
00 SITEWIDE	LLU	ACTION					AMOUNT	I I/Q SILO AFIL TIED	I IN COMMITTEE	NEI OBS AI	
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	2002/4	07/22/2002	2015/4		\$400,000	2014/2 B TR2 APR		\$70,166	-
(ST COOP) - Removal							\$400,000	2015/2 B TR2B APR		\$4,228 TC	D
										\$500,000 TF	R2
										\$25,000 TR	2B
NPL RP SEARCH (NPL SRCH)	FE	NS001	2003/1	10/24/2002	2008/3	06/02/2008				\$75,288	-
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	2020/4		2068/2		\$500,000	2020/4 B TR2 APR			
							\$500,000	2021/2 B TR2 APR			
							\$500,000	2022/2 B TR2 APR			
							\$500,000	2023/2 B TR2 APR			
							\$500,000	2024/2 B TR2 APR			
							\$500,000	2025/2 B TR2 APR			
							\$500,000	2026/2 B TR2 APR			
							\$500,000	2027/2 B TR2 APR			
							\$500,000	2028/2 B TR2 APR			
							\$500,000	2029/2 B TR2 APR			
							\$500,000	2030/2 B TR2 APR			
							\$500,000	2031/2 B TR2 APR			
							\$500,000	2032/2 B TR2 APR			
							\$500,000	2033/2 B TR2 APR			
							\$500,000	2034/2 B TR2 APR			
							\$500,000	2035/2 B TR2 APR			
							\$500,000	2036/2 B TR2 APR			
							\$500,000	2037/2 B TR2 APR			
							\$500,000	2038/2 B TR2 APR			
							\$500,000	2039/2 B TR2 APR			
							\$500,000	2040/2 B TR2 APR			
							\$500,000	2041/2 B TR2 APR			
							\$628,342	2042/2 B TR2B APR			

HEIC - HE Worksheet Incomplete	IEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

										EIV	IFORCEMENT S	EN2	
OU ID/DESCRIPTION		* OTION	PLAN STRT	ACTUAL STRT	PLAN CMDI TNI	ACTUAL CMPLTN	AMOUNT	EV/0 01	30 ADD END	FIN COMMENT	NET OBS		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	JIKI	JIKI	OMI LIN	OWN LIN	AMOUNT	FY/Q SI	RC APR FND	FIN COMMENT	NEI OBS	APK	IXLIVILLD I
00 SITEWIDE							00.004.000	0040/0	- TD0				
REMOVAL (RMVL) - Sitewide	F	RV001	2000/3	06/01/2000	2014/4				B TR2 APR		* , ,	Т	
									B TR2 APR		\$5,501,028		
							\$17,025,938	2014/1	B TR2 APR		\$935,224		
											\$22,000,375	TR2	
											\$105,215,912	ΓR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2016/1		\$10,000	2013/3	B TR2B APR		\$76,207	Т	
							\$10,000	2014/1	B TR2B APR		\$13,187	TC	
							\$10,000	2015/1	B TR2B APR		\$14,322	TCD	
											\$7,238	TD	
RECORDS MANAGEMENT (REC MGT) - Discovery Support	F	SW002	2009/3	04/10/2009	2015/4						\$0	Т	
TECHNICAL ASSISTANCE (TECH A) - SRC-Ambient Air Rpt	F	TA001	2000/3	04/06/2000	2009/4	02/09/2009					\$1,661,906	Т	
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA003	2008/4	07/24/2008	2014/4						\$20,054	Т	
TECHNICAL ASSISTANCE GRANT (TA GRANT) -	F	TG001	2002/4	09/24/2002	2015/4		\$50,000	2013/3	B TR2 APR		\$200,000	Т	
TAG							\$50,000	2014/1	B TR2B APR		\$100,000	ΓR2B	
							\$50,000	2015/1	B TR2B APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/3	04/09/2008							
01 EXPORT PLANT													
COMBINED RI/FS (RI/FS) - Export Plant - OU1	F	CO004	2007/1	12/22/2006	2010/3	05/10/2010					\$55,000	Т	
											\$50,000	rr2B	
FS Report Final Approval (FS Rpt Ap)	F	WL002			2009/4	08/05/2009							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA004	2009/3	04/08/2009	2014/4						\$60,000	rr2B	
REMEDIAL ACTION (RA)	SA	RA002	2011/4	04/22/2010	2013/4		\$200,000	2013/3	B TR2 APR		\$2,000,000	ΓR2B	
RA On-Site Construct Start (RA On Strt)	F	RG002			2011/4	08/16/2011							
REMEDIAL DESIGN (RD)	SA	RD001	2010/3	04/22/2010	2012/1	10/06/2011					\$75,000	ΓR2B	
RECORD OF DECISION (ROD) - Export Plant - OU1	F	RO004			2010/3	05/10/2010							
REMOVAL (RMVL) - Export Plant - OU1	F	RV003	2000/3	06/01/2000	2004/1	11/22/2003					\$289,522	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	emedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Sta	atus GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT 02 SCREENING PLANT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS		FINAL
PRP REMOVAL (PRP RV) - Flyway - OU2	RP	BB003	2004/3	07/12/2004	2005/1	11/30/2004				\$26,582	TR2	
COMBINED RI/FS (RI/FS) - Screening Plnt - OU2	F	CO005	2007/1	12/22/2006	2010/3	05/10/2010				\$55,000	Т	
FS Report Final Approval (FS Rpt Ap)	F	WL003			2009/4	08/24/2009						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA005	2009/3	04/08/2009	2014/4					\$30,000	TR2B	<b>;</b>
REMEDIAL ACTION (RA)	SA	RA004	2010/3	04/22/2010	2012/3	05/15/2012				\$450,000	TR2B	1
RA On-Site Construct Start (RA On Strt)	SA	RG003			2010/4	09/24/2010						
REMEDIAL DESIGN (RD)	SA	RD004	2010/3	04/22/2010	2010/4	09/30/2010				\$50,000	TR2B	1
RECORD OF DECISION (ROD)	F	RO005			2010/3	05/10/2010						
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2005/3	06/15/2005	2009/4	08/24/2009				\$1,441	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR RE	FINAL EMEDY
03 MINE									
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# FE 08-2007-0012	AC003		2007/4	09/17/2007					
Payment Received (CRPay Re) - \$171,071.34 Koot FE	CU004		2008/3	04/24/2008					
Payment Received (CRPay Re) - \$843,346.98 WRC FE	CU005		2009/3	04/06/2009					
Payment Received (CRPay Re) - \$758,957.47 Koot FE	CU006		2010/3	04/20/2010					
Payment Received (CRPay Re) - \$295,833.20 Koot FE	CU007		2012/2	02/27/2012					
Payment Received (CRPay Re) - \$681,999.72 Koot FE	CU008		2012/2	03/19/2012					
Effective Date (Eff Date) FE	EB003		2008/1	09/17/2007					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY002		2008/3	04/09/2008					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY003		2009/2	03/09/2009					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY004		2010/2	03/19/2010					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY005		2011/3	05/16/2011					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY006		2012/2	01/26/2012					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY007		2013/2	03/26/2013					
Issuance of Oversight Bill (Isu Os bil) - \$171,071.34 FE	QZ002		2008/3	04/09/2008					
Issuance of Oversight Bill (Isu Os bil) - \$843,346.98 FE	QZ003		2009/2	03/09/2009					
Issuance of Oversight Bill (Isu Os bil) - \$758,957.47 FE	QZ004		2010/2	03/19/2010					
Issuance of Oversight Bill (Isu Os bil) - \$781,703.82 FE	QZ005		2011/3	05/16/2011					
Issuance of Oversight Bill (Isu Os bil) - \$681,843.20 FE	QZ006		2012/2	01/26/2012					
Issuance of Oversight Bill (Isu Os bil) - \$970,485.24 FE	QZ007		2013/2	03/26/2013					
ADMIN ORDER ON CONSENT (ADM ORDR) - FE RainyCrk/Ampitheater	AC005		2012/4	09/19/2012					
Effective Date (Eff Date) - 08-2012-0004 FE	EB004		2012/4	09/24/2012					
RD/RA NEGOTIATIONS (RD/RA NEG) FE	AN001	2016/1	2016/4						
PRP REMOVAL (PRP RV) - WasteRV RC/Amp RP	BB004	2012/4 09/26/2012	2013/3						
Approval Of Action Memo (Act Memo) - 08-2012-00 RP	AM006		2012/4	08/31/2012					
PRP REMOVAL (PRP RV) - Rerouting RainyCrk RP	BB005	2013/4	2015/1						
Approval Of Action Memo (Act Memo) RP	AM007		2013/4						
		Emi		l Indicator Ko					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID DECORPORTION			DI 44:	A O T : : A :	DI ***	ACTION			ENI	FORCEMENT	2EN2I	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FI	ND FIN COMMENT	NET OBS	APR	FINAL REMEDY
03 MINE												
PRP RI/FS (PRP RI/FS) - Mine - OU3	RP	BD001	2007/4	09/17/2007	2015/4		\$717,258	2013/3 B TR2B A	PR	\$253,409	T	
										\$173,950	TCD	
										\$2,027,921	TR2B	
PRP RD (PRP RD)	RP	BE001	2016/4		2018/1							
PRP RA (PRP RA)	RP	BF001	2018/2		2020/2							
RA On-Site Construct Start (RA On Strt)	RP	RG005			2018/2							
CONSENT DECREE (C DECREE)	FE	CD004	2016/2		2016/4							
Entered By Court (Ent Crt)	FE	AP004			2016/4							
Lodged By DOJ (Lodged)	FE	LO004			2016/4							
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/4							
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED003	2007/3	05/29/2007	2015/4					\$218,037	Т	
										\$386,050	TCD	
										\$179,813		
LABORATORY SUPPORT (LAB SUP)	F	LA002	2013/3		2014/3					\$77,000	TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2008/3	05/19/2008	2015/4					\$9,155 \$152,000		
NPL RP SEARCH (NPL SRCH)	FE	NS002	2007/3	06/29/2007	2008/3	06/02/2008				\$3,023	Т	
										\$5,195	TC	
RECORD OF DECISION (ROD) - Mine - OU3 Final	F	RO003			2015/4							$\checkmark$
04 REMEDIAL SITEWIDE												
COMBINED RI/FS (RI/FS) - Libby C/R Prop - OU4	F	CO001	2002/2	03/14/2002	2014/4		\$16,454	2013/3 B TR2 A	PR	\$10,615,507	Т	
							•	2013/3 B TR2B A		\$2,963,000	TC	
								2013/3 B TR2 A		\$4,341,718		
							\$8,300,000	2014/1 B TR2 A	PR	\$1,620,269		
										\$15,830,076	TR2B	
Proposed Plan (PropPlan) - Libby C/R Prop - OU4	F	NU001			2014/3							
COMMUNITY INVOLVEMENT (CI)	F	CR001	2000/2	04/14/2000	2016/1					\$728,920	Т	
RISK/HEALTH ASSESSMENT (R/H ASMT) - Baseline Risk Assess	F	ED002	2002/2	03/14/2002	2014/2							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

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OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FI	ID FIN CO	OMMENT	NET OBS /	FINAL APR REMEDY
04 REMEDIAL SITEWIDE												
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA002	2002/4	07/22/2002	2016/1		\$50,000	2013/3 B TR2 AF	rR		\$150,951	Т
(ST COOP)							\$50,000	2014/1 B TR2 AF	'R		\$26,275	ГСD
							\$50,000	2015/1 B TR2B AF	rR		\$275,391 T	R2B
REMEDIAL ACTION (RA) - RA	SA	RA001	2015/2		2020/4		\$134,606	2015/2 B TR2B AF	rR			
								2015/2 B TR2 A				
								2015/2 B TR2 AF				
								2016/1 B TR2B A				
								2017/1 B TR2 AI				
								2018/1 B TR2 Al				
							\$10,000,000	2019/1 B TR2B A	. I			
RA On-Site Construct Start (RA On Strt)	F	RG001			2015/3							
REMEDIAL DESIGN (RD)	SA	RD002	2014/4		2015/1		\$200,000	2014/4 B TR2 AF	R Data	Mgmt.		
RECORD OF DECISION (ROD) - OU4 ROD Only	F	RO001			2014/4							
REMOVAL (RMVL) - Creeks Cleanup	F	RV007	2008/3	04/09/2008	2009/3	06/15/2009						
Approval Of Action Memo (Act Memo) - Creeks Cle	F	AM005			2008/4	08/12/2008						
05 STIMSOM LUMBER												
COMBINED RI/FS (RI/FS) - Stimson Lumber - OU5	F	CO006	2007/1	12/22/2006	2014/4						\$55,000	Т
											\$683,399 T	R2B
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA006	2009/3	04/08/2009	2014/4						\$50,000	TR2
(ST COOP)											\$30,000 T	R2B
REMEDIAL ACTION (RA)	SA	RA003	2015/2		2016/4		\$500,000	2015/2 B TR2 AF	rR			
RA On-Site Construct Start (RA On Strt)	F	RG007			2015/2							
REMEDIAL DESIGN (RD)	SA	RD003	2014/4		2015/1		\$200,000	2014/4 B TR2 AF	rR			
RECORD OF DECISION (ROD)	F	RO006			2014/4							
REMOVAL (RMVL) - Stimson Lumber - OU5	F	RV006	2005/3	05/03/2005	2006/2	10/05/2005						
06 BURLINGTON NORTHERN RR												
ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC004			2013/4							
PRP REMOVAL (PRP RV) - BNSF - OU6	RP	BB002	2003/4	08/13/2003	2010/3	04/21/2010					\$5,312	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status			
HEID - Insufficient Data to Determine Human Exposure Control Sta	atus GMNA - Not a GW site				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOT  06 BURLINGTON NORTHERN RR	TELD AG	CTION	PLAN ACTUAL STRT STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT FY/Q S	RC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY	
PRP RI/FS (PRP RI/FS)	RP B	3D002	2013/4	2014/1		\$25,000 2013/3 \$100,000 2013/3				
RI/FS NEGOTIATIONS (RI/FS NEG)	FE F	FN001	2012/2 02/02/2012	2013/4						
Notice Letters Issued (Not Ltrs) - BNSF	FE N	VJ002		2012/2	02/02/2012					
Special Notice Issued (S Notice) - BNSF	FE S	SG001		2012/2	02/02/2012					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F N	//A007	2009/3 04/08/2009	2015/2					\$20,000 TR2B	
RECORD OF DECISION (ROD)	F R	80008		2014/1						
TECHNICAL ASSISTANCE (TECH A)	F T	ΓA005	2011/4 07/19/2011	2013/4					\$75,000 T	
07 TROY COMBINED RI/FS (RI/FS) - TROY - OU7	F C	0003	2004/4 09/01/2004	2014/4		\$500,000 2014/1	B TR2 APR		\$3,248,611 T \$1,100,000 TCD \$700,000 TR2 \$4,228,827 TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F M	/IA008	2009/3 04/08/2009	2015/1						
REMEDIAL ACTION (RA)	SA R	RA005	2015/3	2017/4		\$400,000 2015/3 \$400,000 2016/2				
RA On-Site Construct Start (RA On Strt)	SA R	RG004		2015/3						
REMEDIAL DESIGN (RD)	SA R	RD005	2015/1	2015/3		\$200,000 2015/1	B TR2 APR			
RECORD OF DECISION (ROD)	F R	RO007		2014/4						
08 STATE HIGHWAYS  COMBINED RI/FS (RI/FS)	SA C	0007	2010/2 03/31/2010	2014/4					\$145,207 TR2B	
REMEDIAL ACTION (RA)	SA R	RA006	2015/3	2016/4		\$560,650 2015/3	B TR2B APR			
RA On-Site Construct Start (RA On Strt)		RG006		2015/3		,	, <b>.</b>			
REMEDIAL DESIGN (RD)			2015/1	2015/3		\$200,000 2015/1	B TR2 APR			
` '			2010/1			,	/\\ \\			
RECORD OF DECISION (ROD)	F R	RO009		2014/4						

	HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme-	urrent Human Exposure Controlled and Protective Remedy in Place		
HESD - HE Worksheet Saved as Draft		HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
	HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
	HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
	HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 216 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

LIBBY CLINIC MERCURY

SSID: A875

00 SITEWIDE

PRP EMERGENCY REMOVAL (RP EM REM)

RP PJ001 2013/2 01/28/2013 2013/2 01/30/2013

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT LIBBY GROUND WATER CONTAMINATION HE Status: HEUC 10/31/2012 **GMUC GW Status:** SSID: 0820 Sitewide RAU: 2028/4 00 SITEWIDE SITEWIDE RAU (SWRAU) BZ001 2028/4 EΡ **FIVE-YEAR REVIEW (5 YEAR)** FE004 2005/2 01/10/2005 2005/2 03/31/2005 FYR Report Due (FYR Due) WE003 2005/2 03/31/2005 \$150,000 T **FIVE-YEAR REVIEW (5 YEAR)** FE005 2008/3 06/25/2008 2010/3 03/29/2010 2010/2 03/29/2010 FYR Report Due (FYR Due) WE004 \$50,000 2014/4 B TR2B APR FIVE-YEAR REVIEW (5 YEAR) FE006 2014/4 2015/2 \$1,898 TR2B FYR Report Due (FYR Due) WE005 2015/2 **DELETION FROM NPL (DELETION)** ND001 2015/4 2028/4 SECTION 106 LITIGATION (S106 LIT) - ICs SX001 2013/4 2014/2 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2008/2 02/14/2008 **02 LIBBY GROUND WATER** RD/RA NEGOTIATIONS (RD/RA NEG) AN002 2014/1 2014/3 PRP RD (PRP RD) RP BE003 2014/4 2015/3 PRP RA (PRP RA) \$191,825 2014/2 B TR2B APR \$77,552 1T RP BF002 1990/1 10/18/1989 2028/4 \$75,000 2T \$12,644 4T \$0 T PRP RA (PRP RA) BF003 2015/4 2028/3 **FEASIBILITY STUDY (FS)** \$446,917 2013/3 B TR2B APR \$250,000 Т FS001 2010/2 01/27/2010 2013/4 \$413,151 TR2B STATE SUPPORT AGENCY COOP AGREEMENT MA002 1985/4 09/30/1985 2015/4 \$20,881 OT (ST COOP) \$19,875 1T \$14,119 2T \$13,154 T

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

\$2,504 TCD

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 218 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
02 LIBBY GROUND WATER RECORDS MANAGEMENT (REC MGT) F	SW001	2004/1	12/03/2003	2013/4					\$10,143	Т
									\$118	TC
									\$211	TCD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remo	edy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

LINCOLN PARK SSID: 0828						HE Status:	HEUC 8/14/200	GW Status: Sitewide RAU:	GMUC 2018/4
00 SITEWIDE									
ADMIN/VOLUNTARY COST RECOVERY (ADMIN CR) - \$646,829.52 Cotter	FE	AV001		2012/3	05/29/2012				
SITEWIDE RAU (SWRAU)	EP	BZ001		2018/4					
COMMUNITY INVOLVEMENT (CI)	F	CR002	2006/4 08/11/2006	2007/1	11/16/2006			\$800	Т
DEMAND LETTERS ISSUED (DEM LTRS) - \$333,473.45 Cotter	FE	DL002		2006/4	07/12/2006				
Payment Received (CRPay Re) - \$171,879.27 Co	tte FE	CU002		2007/2	03/09/2007				
Payment Received (CRPay Re) - \$346,511.42 Co	tte FE	CU003		2007/4	07/06/2007				
DEMAND LETTERS ISSUED (DEM LTRS) - \$103.405.55 Cotter	FE	DL003		2008/3	04/29/2008				
Payment Received (CRPay Re) - \$103,405.55 Co	tte FE	CU004		2008/4	07/02/2008				
DEMAND LETTERS ISSUED (DEM LTRS) - \$284,722.29 Cotter	FE	DL004		2009/4	07/28/2009				
Payment Received (CRPay Re) - \$284,722.29 Co	tte FE	CU005		2010/1	11/02/2009				
DEMAND LETTERS ISSUED (DEM LTRS) - \$302,299.90 Cotter	FE	DL005		2010/3	05/21/2010				
Payment Received (CRPay Re) - \$302,299.90 Co	tte FE	CU006		2010/4	08/20/2010				
DEMAND LETTERS ISSUED (DEM LTRS) - \$697,661.34 Cotter	FE	DL006		2011/3	05/19/2011				
Payment Received (CRPay Re) - \$697,661.34 Co	tte FE	CU007		2011/4	08/22/2011				
DEMAND LETTERS ISSUED (DEM LTRS) - \$646,829.52 Cotter	FE	DL007		2012/3	05/29/2012				
Payment Received (CRPay Re) - \$646,829.52 Co	tte FE	CU008		2012/4	09/04/2012				
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2012/2 01/04/2012	2012/4	09/27/2012			\$47,534	Т
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1 12/07/2009	2013/3				\$377 \$2,736	T TCD
DELETION FROM NPL (DELETION) - Sitewide Deletion	F	ND001	2017/2	2017/4					
COMMUNITY ADVISORY GROUP (CAG)	со	QN001	2005/3 04/01/2005	2015/1					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN ACT	TUAL PLAN	ACTUAL		FIAI	OKCLINENT	FINAL	
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION			M CMPLTN	AMOUNT FY/Q SRC APR I	FND FIN COMMENT	NET OBS	APR REMEDY	Y
00 SITEWIDE									
RECORDS MANAGEMENT (REC MGT)	SW001	2003/1 10/01	1/2002 2008/3	06/26/2008			\$6,317	Т	
							\$2,258	TC	
							\$1,675	TCD	
							\$16	TD	
TECHNICAL ASSISTANCE (TECH A) F	TA005	2012/3 04/06	5/2012 2013/3				\$18,953	Т	
TECHNICAL ASSISTANCE GRANT (TA GRANT) F	TG002	2003/4 09/18	3/2003 2007/4	09/26/2007			\$49,998	Т	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP	XC001		2007/4	08/16/2007					
01 COTTER MILL AREA									
ADMIN ORDER ON CONSENT (ADM ORDR) - FE Pending Negotiation	AC001		2013/3						
Effective Date (Eff Date) FE	EB001		2013/4						
PRP RI/FS (PRP RI/FS) - Pending Negotiation RP	BD002	2013/3	2015/2		\$300,000 2013/3 P T	ALT Pending Negotiation			
CONSTRUCTION COMPLETION (PCOR) F	CM002		2017/2						
REMEDIAL ACTION (RA) - END:2004/4 SR	RA001	1988/4 07/13	3/1988 2016/4						
REMEDIAL DESIGN (RD) - COMPLIANCE WELLS SR	RD001	1988/3 04/04	4/1988 2015/4						
RECORD OF DECISION (ROD) - Pending F Negotiation	RO003		2015/2						
02 LINCOLN PARK RESIDENTIAL AREA									
FIVE-YEAR REVIEW (5 YEAR)	FE001	2007/3 06/19	9/2007 2007/4	09/27/2007			\$34,911	Т	
FYR Report Due (FYR Due) F	WE001		2007/2	09/27/2007					
PARTIAL NPL DELETION (PART DEL) - F	GR001	2017/2	2017/2						
OPERATIONS AND MAINTENANCE (OM) RP	OM001	2000/4 07/14	4/2000 2017/2				\$4,900	Т	
TECHNICAL ASSISTANCE (TECH A) F	TA004	2005/4 08/25	5/2005 2006/3	06/01/2006			\$18,959	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS Page 221 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

LION CREEK MINING DISTRICT

SSID: 08SC

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2009/3 06/10/2009

REMOVAL ASSESSMENT (RV ASSESS) F RS001 2014/4 2015/4

### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Current Human Exposure Not Controlled
GMIO - GM Worksheet Incomplete
GMNA - Not a GW site
GMNA - Not a GW site
GMNC - Current Human Exposure Not Controlled
GMSD - GM Worksheet Incomplete
GMSD - GM Worksheet Saved as Draft
GMUC - Contaminated Ground Water Migration Under Control
GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENFORCE	MEM SEMSI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION		STRT		CMPLTN	AMOUNT FY/Q	SRC APR FND	FIN COMMENT NET	OBS APR	
LOCKWOOD SOLVENT GROUND WATER PLU <u>SSID:</u> 08AK	ME						HE Status: I	HEUC 11/22/2005	i <u>GW Statu</u> Sitewide RA	us: GMUC 11 .U: 2027	
00 SITEWIDE											
SITEWIDE RAU (SWRAU)	EP	BZ001			2027/1						
DELETION FROM NPL (DELETION)	F	ND001	2026/2		2027/1						
NPL RP SEARCH (NPL SRCH)	FE	NS002	2006/2	03/09/2006	2006/4	09/19/2006			5	3,761 T	
									5	88,191 TC	
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/4	07/15/2006				S2,290 T	
										62,095 TC 61,294 TCD	
									`	\$60 TD	
TECHNICAL ASSISTANCE (TECH A) - Negotiation Support	F	TA001	2006/2	02/28/2006	2010/1	11/29/2009			\$11	5,618 T	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/04/2007					
01 BEALL											
RD/RA NEGOTIATIONS (RD/RA NEG) - BEALL Only	FE	AN001	2006/2	02/28/2006	2011/2	02/23/2011				5,160 T 61,459 TCD	
Tolling Agreement (TA) - 1st	FE	TQ002	2008/4	08/01/2008	2009/4	08/01/2009					
Tolling Agreement (TA) - 2nd	FE	TQ004	2009/4	08/01/2009	2010/1	10/31/2009					
Tolling Agreement (TA) - 3rd	FE	TQ006	2010/1	10/31/2009	2010/3	05/01/2010					
Tolling Agreement (TA) - 4th	FE	TQ008	2010/3	05/01/2010	2011/1	12/01/2010					
Tolling Agreement (TA) - 5th	FE	TQ010	2011/1	12/01/2010	2011/3	06/01/2011					
Tolling Agreement (TA) - 6th	FE	TQ012	2011/3	06/01/2011	2013/3						
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT) - MT & EPA	SE	CA001			2007/2	02/28/2007					
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Beall	FE	CB001	2013/2	03/20/2013	2013/3						
Referral To DOJ (Ref DOJ)	FE	RJ001			2013/2	03/20/2013					
COMBINED RI/FS (RI/FS)	S	CO001	2000/4	09/25/2000	2005/4	08/16/2005			\$2,58	32,048 T	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2018/4		2019/3		\$30,000 2018/4	A T ALT			
FYR Report Due (FYR Due)	F	WE001			2019/3						
				Envi	ronmenta	I Indicator Ke	у				
HEIC - HE Worksheet Incomplete			HEPR - C	urrent Huma	an Exposu	re Controlled a	nd Protective Remed	dy in Place			
HESD - HE Worksheet Saved as Draft			HHPA - L	ong-Term H	uman Hea	Ith Protection A	Achieved		ent Data to Determine Contain	minated Grour	ndwater
HEID - Insufficient Data to Determine Human Exposure	Contro	ol Status	GMNA - N	lot a GW sit	е			Migration Contro	oi Status		
HENC - Current Human Exposure Not Controlled				M Workshee	•				ninated Ground Water Migrat		
HEUC - Current Human Exposure Controlled			GMSD - C	3M Workshe	et Saved a	as Draft		GMUC - Contain	ninated Ground Water Migrat	ion Under Cor	itrol

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 223 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OH ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL						EIVE	ORCEIVIENT	SENSI	FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	
01 BEALL								·							
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4	08/31/2000	2019/1								\$107,327 \$17,524		
REMEDIAL ACTION (RA) - Beall	F	RA001	2014/3		2020/4		\$6,000,000	2014/3	Α	Т	ALT	New Start-Beall			
							\$1,000,000	2016/3	Α	Т	ALT	Ongoing Beall			
							\$1,000,000	2018/3	Α	Т	ALT	Ongoing-Beall			
RA On-Site Construct Start (RA On Strt)	F	RG002			2014/3										
REMEDIAL DESIGN (RD) - Beall	F	RD001	2011/3	04/21/2011	2014/3		\$102,462	2013/3	В	ΓR2B	APR		\$1,120,002	Т	
							\$400,000	2013/3	Р	Т	ALT		\$30,000	TCD	
													\$150,000	TR2B	
RECORD OF DECISION (ROD)	sc	RO001			2005/4	08/16/2005									✓
TECHNICAL ASSISTANCE (TECH A) - Semi Annual	F	TA002	2009/3	06/18/2009	2011/4	07/01/2011							\$380,189	Т	
Sampling													\$12,956	TCD	
02 BRENNTAG															
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2011-0014	FE	AC001			2011/4	08/24/2011									
Effective Date (Eff Date) - SOCO West RD Work	FE	EB001			2011/4	08/25/2011									
Closed Order Or Settlement (Cl Ord/Set)	FE	10001			2012/1	10/18/2011									
RD/RA NEGOTIATIONS (RD/RA NEG) - SOCO West	FE	AN002	2006/2	02/28/2006	2011/4	07/07/2011									
Tolling Agreement (TA) - 1st	FE	TQ001	2008/4	08/01/2008	2009/4	08/01/2009									
Tolling Agreement (TA) - 2nd	FE	TQ003	2009/4	08/01/2009	2010/1	10/31/2009									
Tolling Agreement (TA) - 3rd	FE	TQ005	2010/1	10/31/2009	2010/3	05/01/2010									
Tolling Agreement (TA) - 4th	FE	TQ007	2010/3	05/01/2010	2011/1	12/01/2010									
Tolling Agreement (TA) - 5th	FE	TQ009	2011/1	12/01/2010	2011/3	06/01/2011									
Tolling Agreement (TA) - 6thext.complaintfile	FE	TQ011	2011/3	06/01/2011	2011/4	08/12/2011									
PRP RD (PRP RD) - Brenntag/SOCO West	RP	BE001	2011/4	08/24/2011	2014/3		\$83,373	2013/3	В	TR2B	APR	Brenntag	\$400,002	TR2B	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

Approval Of Action Memo (Act Memo)

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL					EIVE	ORCEWENT SENS	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SR	C APR	FND	FIN COMMENT	NET OBS APR	
02 BRENNTAG													
PRP RA (PRP RA) - Brenntag/SOCO West	RP	BF001	2014/3		2022/1		\$115,394	2014/3 B	TR2E	APR			
							\$134,992	2014/3 P	Т	ALT	Brenntag		
							\$250,000	2015/3 P	Т	ALT	Brenntag		
							\$250,000	2017/3 F	Т	ALT	Brenntag		
							\$250,000	2019/3 P	Т	ALT			
RA On-Site Construct Start (RA On Strt)	RP	RG001			2014/3								
CONSENT DECREE (C DECREE) - CV11-88-BLG-RFC SOCO	FE	CD001	2011/4 (	07/07/2011	2012/1	10/03/2011							
Entered By Court (Ent Crt) - SOCO West	FE	AP001			2012/1	10/03/2011							
Payment Received (CRPay Re) - \$750,000 SOCO	I FE	CU001			2012/1	11/04/2011							
Payment Received (CRPay Re) - \$114,573.64 SOC	FE	CU002			2013/2	02/27/2013							
Lodged By DOJ (Lodged) - SOCO West	FE	LO002			2011/4	08/18/2011							
Offer to Discuss EPA Oversight Expectations w/PR	I FE	QY001			2013/2	01/29/2013							
Issuance of Oversight Bill (Isu Os bil) - \$114,573.64	1 FE	QZ001			2013/2	01/29/2013							
SECTION 106 107 LITIGATION (S106/7 L) - SOCO West	FE	CL001	2011/4	07/12/2011	2012/1	10/03/2011							
CONSTRUCTION COMPLETION (PCOR)	F	CM002			2023/1								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2012/4 (	07/31/2012	2022/1							\$20,217 TR2I	3
LODGE GRASS ABANDONED INTERMEDIATE <u>SSID:</u> A863	BULI												
00 SITEWIDE													
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3 (	04/05/2012	2012/3	04/05/2012						\$0 T	
REMOVAL (RMVL)	F	RV001	2012/3	05/08/2012	2012/3	05/09/2012						\$4,218 T	

## **Environmental Indicator Key**

2012/3 04/23/2012

AM001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 225 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
LOGAN 400 NORTH MAIN STREET PLUME											
00 SITEWIDE											
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/1	12/01/2007	2008/3	03/20/2008					
SITE INSPECTION (SI)	S	SI001	2008/3	05/23/2008	2010/1	10/09/2009					
LOWRY AIR FORCE BASE  SSID: 08L0											
00 SITEWIDE			•								
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY001	2007/3	06/01/2007	2009/1	10/07/2008					
FINDING OF SUITABILITY TO EARLY TRANSFER (FOSET)	FF	XE001		09/22/2005		12/06/2005					
`	FF	XT035		10/25/2005		12/06/2005					
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT036		05/09/2006		05/09/2006					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

Public Comment Period (Pb Cmnt)

FE PB001

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 226 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			L.	VI OROLIVILIVI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	
LOWRY LANDFILL							HE SI	atus: HEPR 9/25/2008		GW Status:	GMUC
<u>SSID:</u> 0808									Sit	ewide RAU:	4/23/2007
00 SITEWIDE											
PRP RD (PRP RD) - FTPA-Amend. N&S	RP	BE010	2000/4	07/06/2000	2006/3	06/16/2006				\$190,737	TR2
PRP RD (PRP RD) - Upgrade WTP for NTES	RP	BE011	2004/1	11/10/2003	2004/4	12/19/2003					
PRP RD (PRP RD) - Sitewide GW Monitori	RP	BE012	2004/4	08/25/2004	2005/2	02/18/2005					
PRP RA (PRP RA) - FTPA	RP	BF008	1998/4	09/11/1998	2007/4	08/13/2007				\$2,597,654	TR2
										\$325,000	TR2B
PRP RA (PRP RA) - FTPA Amend. N&S	RP	BF010	2006/4	06/16/2006	2013/4		\$50,000	2013/3 B TR2B APR		\$1,188,462	TR2
										\$411,538	TR2B
RA On-Site Construct Start (RA On Strt)	RP	RG010			2006/4	07/10/2006					
PRP RA (PRP RA) - Upgrade WTP for NTES	RP	BF011	2004/4	12/19/2003	2005/4	08/11/2005					
PRP RA (PRP RA) - Sitewide GW Monitori	RP	BF012	2005/2	02/18/2005	2007/4	09/26/2007				\$78,012	TR2B
SITEWIDE RAU (SWRAU)	EP	BZ001				04/23/2007					
CONSENT DECREE (C DECREE) - 04-N-1031	FE	CD004	2004/3	05/17/2004	2004/4	07/14/2004					
Entered By Court (Ent Crt)	FE	AP004			2004/4	07/14/2004					
Publication In Federal Reg (FedReg)	FE	JB001			2004/3	06/09/2004					
Lodged By DOJ (Lodged)	FE	LO005			2004/3	05/20/2004					

### Environmental Indicator Key

2004/4 07/07/2004

	<del>-</del>					
HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Statu	s GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
00 SITEWIDE										
CONSENT DECREE (C DECREE) - FE #02-CV-1341-EWN-MJU	CD005	2005/4	08/16/2005	2006/1	09/29/2005					
Entered By Court (Ent Crt) FE	AP005			2006/1	09/29/2005					
Payment Received (CRPay Re) - \$229,056.6 WM Ir FE	CU006			2008/1	10/16/2007					
Payment Received (CRPay Re) - \$119,772.41 WM FE	CU007			2008/1	12/14/2007					
Payment Received (CRPay Re) - \$229,056.6 WM Ir FE	CU008			2008/2	02/06/2008					
Payment Received (CRPay Re) - \$623479.64 WM I FE	CU009			2008/2	02/25/2008					
Payment Received (CRPay Re) - \$438,023.40 WM FE	CU010			2008/2	03/17/2008					
Payment Received (CRPay Re) - \$220,061.14 WM/ FE	CU011			2009/2	03/25/2009					
Payment Received (CRPay Re) - \$141,635.33 WM FE	CU012			2010/3	04/19/2010					
Payment Received (CRPay Re) - \$117,836 WM/CC FE	CU013			2011/3	06/07/2011					
Payment Received (CRPay Re) - \$141,319.90 WM/ FE	CU014			2012/2	03/01/2012					
Payment Received (CRPay Re) - \$263,937.80 WM FE	CU015			2013/3	04/23/2013					
Effective Date (Eff Date) FE	EB005			2006/1	09/29/2005					
Special Account Bill Received (SAB Rec) - \$13,900, FE	GX001			2006/1	10/28/2005					
Publication In Federal Reg (FedReg) FE	JB002			2005/4	08/26/2005					
Lodged By DOJ (Lodged) FE	LO006			2005/4	08/22/2005					
Offer to Discuss EPA Oversight Expectations w/PRI_FE	QY002			2007/4	08/13/2007					
Offer to Discuss EPA Oversight Expectations w/PRI_FE	QY003			2008/2	01/31/2008					
Offer to Discuss EPA Oversight Expectations w/PRI_FE	QY004			2009/2	02/05/2009					
Offer to Discuss EPA Oversight Expectations w/PRI_FE	QY005			2010/2	02/11/2010					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY006			2011/3	04/19/2011					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY007			2012/2	01/26/2012					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY008			2013/2	03/25/2013					
Issuance of Oversight Bill (Isu Os bil) - 01/05-09/06 FE	QZ002			2007/4	08/13/2007					
Issuance of Oversight Bill (Isu Os bil) - \$438,023.40 FE	QZ003			2008/2	01/31/2008					
Issuance of Oversight Bill (Isu Os bil) - \$220,061.14 FE	QZ004			2009/2	02/05/2009					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									ENF	ORCEIVIENTS	PENSII	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR F	FINAL REMEDY
Issuance of Oversight Bill (Isu Os bil)	FE	QZ005			2010/2	02/11/2010						
Issuance of Oversight Bill (Isu Os bil) - \$117,836 W	FE	QZ006			2011/3	04/19/2011						
Issuance of Oversight Bill (Isu Os bil) - \$141,319.90	) FE	QZ007			2012/2	01/26/2012						
FIVE-YEAR REVIEW (5 YEAR) - 2nd review	RP	FE002	2006/2	02/28/2006	2007/2	02/07/2007						
FYR Report Due (FYR Due)	RP	WE002			2006/4	02/07/2007						
FIVE-YEAR REVIEW (5 YEAR) - 3rd Review	SA	FE004	2011/4	09/13/2011	2012/4	09/27/2012						
FYR Report Due (FYR Due)	SA	WE004			2012/2	09/27/2012						
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2017/1		2017/4		\$50,000	2017/1 B TR2B APR				
FYR Report Due (FYR Due)	SA	WE005			2017/4							
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	1983/4	09/23/1983	2020/4		\$70,000	2013/3 B TR2B APR		\$100,000	OT	
(ST COOP) - SITEWIDE SPEC ACCT							\$70,000	2014/2 B TR2B APR		\$165,662	4R	
								2015/2 B TR2B APR		\$65,000	7Q	
							\$70,000	2016/2 B TR2B APR		\$45,000	8T	
							\$70,000	2017/1 B TR2B APR		\$100,000	9T	
							\$70,000	2018/1 B TR2B APR		\$75,000	TR2	
							\$70,000	2019/1 B TR2B APR		\$405,842	TR2B	
							\$70,000	2020/1 B TR2B APR				
							\$70,000	2021/1 B TR2B APR				
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA004	1994/3	06/27/1994	2013/4					\$150,019	3Т	
(ST COOP) - SW/STATE										\$493,057	TR2	
										\$469,922 <sup>-</sup>	TR2B	
DELETION FROM NPL (DELETION)	F	ND001	2024/4		2025/1							
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE002	1994/1	11/15/1993	2005/4	09/29/2005						
OPERATIONS AND MAINTENANCE (OM) - WELL PLUG/ABANDONMEN	RP	OM001	1997/3	04/01/1997	2030/2							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL			EINF	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LI	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
00 SITEWIDE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					7111100111	, , , , , , , , , , , , , , , , , , , ,		THE COMP THE
OPERATIONS AND MAINTENANCE (OM) - 3RD R	P OM002	1999/1	11/05/1998	2030/2		\$100,000	2013/3 B TR2B APR		
QTR 1998 OM REPT						\$100,000	2014/2 B TR2B APR		
						\$100,000	2015/2 B TR2B APR		
						\$100,000	2016/2 B TR2B APR		
						\$100,000	2017/2 B TR2B APR		
						\$100,000	2018/2 B TR2B APR		
						\$100,000	2019/2 B TR2B APR		
						\$100,000	2020/2 B TR2B APR		
						\$100,000	2021/2 B TR2B APR		
						\$100,000	2022/2 B TR2B APR		
						\$100,000	2023/2 B TR2B APR		
OPERATIONS AND MAINTENANCE (OM)	P OM003	1998/2	01/01/1998	2030/2					
OPERATIONS AND MAINTENANCE (OM)	P OM004	1998/3	04/01/1998	2029/2					
OPERATIONS AND MAINTENANCE (OM)	P OM005	1998/3	04/01/1998	2030/2					
OPERATIONS AND MAINTENANCE (OM) - WTP R Operation	P OM006	2005/4	08/11/2005	2030/2					
OPERATIONS AND MAINTENANCE (OM) - R FTPA-Middle Pit	P OM008	2005/4	08/03/2005	2030/2					
OPERATIONS AND MAINTENANCE (OM) - N Face R Cov-Const CO	P OM009	2000/2	01/08/2000	2030/2					
SECTION 107 LITIGATION (S107 LIT) - FTPA GW F	E SV001	2002/4	02/15/2000	2006/1	09/29/2005				\$682,816 T
Monitoring									\$151,542 TC
									\$4,228 TCD
									\$16,056 TR2B

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE 00 SITEWIDE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR F	FINAL REMEDY
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004 /4	11/20/2000	2020/4		\$12,000	2013/3 B TR2B APR		\$80,319	т	
NEODING MANAGEMENT (NEO MOT)	Г	30001	2001/1	11/20/2000	2030/4			2014/3 B TR2B APR		\$43,044		
								2015/3 B TR2B APR		\$10,154		
								2016/3 B TR2B APR		\$81,983		
							. ,	2017/3 B TR2B APR		Ψ01,900	11120	
								2018/3 B TR2B APR				
								2019/3 B TR2B APR				
								2020/3 B TR2B APR				
								2021/3 B TR2B APR				
								2022/3 B TR2B APR				
CECTION 406 LITICATION (C406 LIT). Chimulated		01/000	0004/4	07/07/0004	0004/4	05/47/0004	Ψ12,000	2022/3 B INZD AFR				
SECTION 106 LITIGATION (S106 LIT) - Stipulated Penalties	FE	SX002	2001/4	07/27/2001	2004/4	05/17/2004						
TECHNICAL ASSISTANCE GRANT (TA GRANT) -	F	TG003	1995/4	09/28/1995	2020/4		\$50,000	2013/3 B TR2B APR		\$8,427	TR2	
SPEC ACCOUNT CLEAN							\$50,000	2016/1 B TR2B APR		\$141,573	TR2B	
							\$50,000	2020/1 B TR2B APR				
TREATABILITY STUDY (TRTSTUDY) - WTP-NTES Waters	RP	TS001	2002/3	09/26/2000	2004/1	11/10/2003						
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007						
LUTHER WOOD TREATING SITE												
AA CITEMIDE												
00 SITEWIDE	_	D.0004			0007/0	04.45.0005						
DISCOVERY (DISCVRY)	F	DS001			2007/2	01/15/2007						
PRELIMINARY ASSESSMENT (PA)	F	PA001	2007/2	02/16/2007	2007/3	05/11/2007						
LUXURY WHEELS (PLATING)												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEIC - HE Worksheet Incomplete

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FNE		FINAL NET OBS APR REMEDY
LYNNDYL ROUNDHOUSE  SSID: 08TH								2	- 111	
00 SITEWIDE										
DISCOVERY (DISCVRY)	F	DS001			2005/3	05/12/2005				
PRELIMINARY ASSESSMENT (PA)	S	PA001	2005/3	05/12/2005	2006/1	10/20/2005				
SITE INSPECTION (SI)	S	SI001	2009/2	01/15/2009	2013/4					\$5,956 T
LYSTAD'S, INC.										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012				
M & S TRUCK AND EQUIPMENT INC.										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012				
MADISON CITY WELL FIELD										
00 SITEWIDE	_	50004			0040/0	00/00/0040				
DISCOVERY (DISCVRY)	F	DS001				02/28/2012				
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/2	02/28/2012				
MALMSTROM AIR FORCE BASE SSID: A876										
00 SITEWIDE										
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2013/2	02/01/2013	2014/3					
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				02/07/2013				
				Envi	ronmenta	l Indicator Key	<u>'</u>			

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

ED	002345B	00033435-00231

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									EIVI O	NOLIVILIA I	JE NOITH VE
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
MAMMOTH MILLS AND SMELTER SSID: 08HL											
00 SITEWIDE											
EXPANDED SITE INSPECTION (ESI)	S	ES001	2015/4		2016/2						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2004/2	02/19/2004	2005/4	05/04/2005				\$54,318	Т
SITE INSPECTION (SI)	S	SI001	2001/2	01/19/2001	2004/3	04/20/2004				\$1,754	Т
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/2	01/27/2010	2010/2	01/27/2010				\$244	Т
										\$0	TC
MANITOU NATURAL SPRINGS SSID: 08TA											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2008/2	03/01/2008					
PRELIMINARY ASSESSMENT (PA)	F	PA001	2009/4	09/02/2009	2011/3	06/20/2011				\$1,692	Т
SITE INSPECTION (SI)	F	SI001	2010/4	08/11/2010	2012/4	09/12/2012				\$61,350	T
										\$11	TC
										\$213	TCD
SITE INSPECTION (SI)	F	SI002	2013/3		2013/4						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FN		NET OBS	FINAL APR REMEDY
MARSHALL LANDFILL SSID: 0804							HE SI	tatus: HHPA 6/5/20		GW Status:	GMUC 10/26/2007
00 SITEWIDE											
SITEWIDE RAU (SWRAU)	EP	BZ001			2008/1	10/26/2007					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2011/4	07/01/2011	2012/1	11/22/2011				\$2,957	Т
DELETION FROM NPL (DELETION)	F	ND001	2013/3		2014/4						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/23/2008				\$1,293	Т
										\$1,441	TC
										\$274	TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) - Sitewide RAU 01 SITEWIDE-1	EP	XC001			2007/4	10/31/2007					
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2006/4	07/31/2006	2006/4	09/29/2006					
FYR Report Due (FYR Due)	F	WE003				09/29/2006					
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2011/1	10/08/2010		08/04/2011					
FYR Report Due (FYR Due)	F	WE004	2011,1	10,00,2010		08/04/2011					
FIVE-YEAR REVIEW (5 YEAR)	F	FE006	2016/1		2016/4		\$30.000	2016/1 A T AL	т		
FYR Report Due (FYR Due)	F	WE005	2010/1		2016/4		. ,	,			
STATE SUPPORT AGENCY COOP AGREEMENT	, S	MA001	1006/4	08/22/1986						\$9,998	OT
(ST COOP) - STATE MA	3	MAGGI	1900/4	00/22/1900	2010/2					\$20,000	
										\$43,676	
										\$4,500	
										\$5,000	7Q
										\$50,000	7T
										\$10,000	8T
										\$10,000	9T
										\$2,818	Т
OPERATIONS AND MAINTENANCE (OM) - OVERSIGHT	RP	OM001	1995/4	08/25/1995	2018/2					\$1,284	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

PLAN TION STRT

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

MARTIN MORTUARY

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC)

S HX001

05/23/2012 2012/3 09/11/2012

MARTY INDOOR AIR

SSID: A837

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)

RS001 201

2012/2 01/09/2012 2012/2 01/10/2012

\$15,209 T

MARV'S BODY SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2013/1 10/04/2012

MIDVALE MAIN ST PCE PLUME

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)

PA001

2007/2 03/13/2007 2008/1 10/10/2007

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMID - Insufficient Data to Determine Contaminated Groundwater

Migration Control Status

HENC - Current Human Exposure Not Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control
GMUC - Contaminated Ground Water Migration Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

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- Sitewide RAU

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT MIDVALE SLAG GW Status: GMUC 7/6/2009 HE Status: HEPR 9/25/2008 SSID: 0871 Sitewide RAU: 9/29/2011 00 SITEWIDE SITEWIDE RAU (SWRAU) EP BZ001 2011/4 09/29/2011 COST RECVRY DECSN DOCMT-NO SUE (CR DD) DD001 2006/3 04/26/2006 RISK/HEALTH ASSESSMENT (R/H ASMT) - OU1 \$83,663 T ED001 2003/4 07/30/2003 2005/2 03/28/2005 assess, post 5yr FIVE-YEAR REVIEW (5 YEAR) FF001 2003/3 07/21/2003 2003/3 10/20/2003 \$24.559 T FYR Report Due (FYR Due) WE001 2003/3 10/20/2003 **FIVE-YEAR REVIEW (5 YEAR)** SA FE002 2008/3 06/04/2008 2009/2 12/30/2008 \$25,000 TR2B FYR Report Due (FYR Due) WE002 SA 2009/1 12/30/2008 FIVE-YEAR REVIEW (5 YEAR) FE003 \$40,000 2013/3 B TR2B APR SA 2013/1 12/18/2012 2014/1 FYR Report Due (FYR Due) WE003 2014/1 PARTIAL NPL DELETION (PART DEL) - Surface GR001 2013/4 Soils/Areas LITIGATION (GENERIC) (LITIGATE) - Mid.GOV \$110.410 T FF 2000/3 05/01/2000 2004/4 07/20/2004 LT001 Alloc, inv. DELETION FROM NPL (DELETION) ND001 2023/1 2023/4 PPA ASSESSMENT (PPA RQ ASD) - City/State/UTA FE QX001 2000/4 09/21/2000 2004/4 07/20/2004 RECORDS MANAGEMENT (REC MGT) \$6,568 T SW001 2003/1 10/01/2002 2008/3 06/26/2008 \$5.370 TC \$779 TCD \$461 TD TECHNICAL ASSISTANCE GRANT (TA GRANT) -TG001 1992/2 03/03/1992 2013/3 \$50,000 2T Citizens SFM \$100,000 T COMFORT/STATUS LETTER (CMFRT LTR) FF **UB001** 2007/4 08/16/2007 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2011/4 09/27/2011

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COI			
CATEGORY (ACTION SHORT NAME) - SCAP NOTE ED ACTION STOC STOCK STOCK STOCK AND FIN CO.	RABACKIT NCT ODC	ADD F	FINAL REMEDY
	MINIEMI METORS	APK '	LINEDI
01 NORTHERN ZONE	#4.00.000	4.	
COMMUNITY INVOLVEMENT (CI) - INITIAL CRP F CR001 1991/4 07/01/1991 2034/2	\$190,000		
	\$1,317	ı	
Public Comments on Deletion (Dltn Com) F CN001 2034/2			
02 SOUTHERN ZONE			
RD/RA NEGOTIATIONS (RD/RA NEG) - Littleson FE AN004 1999/4 09/24/1999 2005/4 07/20/2004	\$678,058	TR2	
PRP RD (PRP RD) - SLAG/MSW - ENTACT RP BE001 2003/3 05/13/2003 2004/4 09/29/2004	\$159,409	TC	
PRP RA (PRP RA) - SLAG/MSW - ENTACT RP BF001 2004/4 09/29/2004 2007/4 08/13/2007	\$498,345	Т	
	\$582,000	TR2	
	\$15,255,303		
RA Physical Construction Compl (Constru) - SLAG/, RP RB001 2004/4 09/29/2004	, ,		
CONSENT DECREE (C DECREE) - 2:04CV00843			
Entered By Court (Ent Crt) FE AP004 2006/2 11/16/2004			
Payment Received (CRPay Re) - \$2.2M Littleson FE CU002 2007/1 12/20/2006			
Payment Received (CRPay Re) - \$2.2M Littleson FE CU003 2007/3 04/06/2007			
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1 FE IO003 2009/4 09/29/2009			
Lodged By DOJ (Lodged) - Littleson FE LO004 2004/4 09/10/2004			
Public Comment Period (Pb Cmnt) FE PB001 2004/4 09/23/2004			
STATE SUPPORT AGENCY COOP AGREEMENT F MA002 1992/2 03/30/1992 2013/3	\$79,000	2T	
(ST COOP)	\$70,200	3T	
	\$25,000	4T	
	\$18,250	5T	
	\$653,999	Т	
	\$91,037	TCD	
	\$176,370	TR2A	
	\$424,730	TR2B	
OPERATIONAL & FUNCTIONAL (O AND F) - GW - S OF001 2009/4 09/17/2009 State lead			
OPERATIONAL & FUNCTIONAL (O AND F) - RP OF002 2006/4 07/06/2006 2007/4 08/13/2007 SLAG/MSW - ENTACT			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID DECORPTION			DI AN	ACTUAL	DI ANI	ACTUAL			EIVE	ORCEWENT SENSITIVE
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
02 SOUTHERN ZONE										
OPERATIONS AND MAINTENANCE (OM) - GW - State lead	SS	OM002	2009/4	08/10/2009	2038/3					
OPERATIONS AND MAINTENANCE (OM) -	RP	OM003	2007/4	08/13/2007	2036/2		\$40,000	2013/3 B TR2B APR		\$33,690 TR2A
SLAG/MSW - Littleson							\$40,000	2014/3 B TR2B APR		\$310 TR2B
							\$40,000	2015/3 B TR2B APR		
							\$40,000	2016/3 B TR2B APR		
							\$40,000	2017/3 B TR2B APR		
							\$40,000	2018/3 B TR2B APR		
								2019/3 B TR2B APR		
								2020/3 B TR2B APR		
								2021/3 B TR2B APR		
								2022/3 B TR2B APR		
								2023/3 B TR2B APR		
								2024/3 B TR2B APR		
								2025/3 B TR2B ALT		
							\$27,484	2026/3 B TR2B APR		
REMEDIAL ACTION (RA) - GW RA	SA	RA003	2008/3	05/08/2008	2009/4	09/17/2009				\$579,270 TR2B
RA On-Site Construct Start (RA On Strt) - GW RA	SA	RG003			2008/3	05/08/2008				
REMEDIAL ACTION (RA) - Riparian Zone Ph. I	SA	RA004	2008/4	09/22/2008	2009/4	08/07/2009				\$1,561,332 TR2B
RA On-Site Construct Start (RA On Strt)	F	RG002			2008/4	09/22/2008				
REMEDIAL ACTION (RA) - Riparian Zone Ph. II	SA	RA005	2009/4	03/31/2009	2010/1	12/14/2009				\$362,688 TR2B
REMEDIAL ACTION (RA) - Riparian Zone Ph.III	SA	RA006	2011/3	04/18/2011	2011/4	09/29/2011				\$0 TR2B
REMEDIAL ACTION (RA) - Riparian Zone Ph.IV	SA	RA007	2010/4	09/09/2010	2011/4	09/29/2011				\$1,600,000 TR2A
REMEDIAL DESIGN (RD) - GW DESIGN	F	RD006	2003/4	07/24/2003	2004/4	09/30/2004				\$60,000 T
REMEDIAL DESIGN (RD) - Riparian Zone Ph. I	SA	RD007	2003/3	06/23/2003	2008/2	03/24/2008				\$23,462 T
										\$164,513 TR2
										\$794,706 TR2B
REMEDIAL DESIGN (RD) - Riparian Zone Ph. II	SA	RD008	2008/1	11/21/2007	2009/4	09/29/2009				\$686,680 TR2B
REMEDIAL DESIGN (RD) - Riparian Zone Ph.III	SA	RD009	2009/2	03/31/2009	2010/4	07/09/2010				\$350,000 TR2A
										\$50,000 TR2B

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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Δ	11	Se	ctions

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\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT	PLAN CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FN	ND FIN COMMENT	NET OBS	APR REMEDY
02 SOUTHERN ZONE  REMEDIAL DESIGN (RD) - Riparian Zone Ph.IV	SA	RD010	2010/4	09/09/2010	2011/1	11/22/2010				\$55,500	TR2A
SECTION 107 LITIGATION (S107 LIT) - Littleson	FE	SV001	2002/4	01/12/1996	2005/4	07/20/2004					
TECHNICAL ASSISTANCE (TECH A) - GROUNDWATER STUDY	F	TA003	2000/3	04/28/2000	2013/4					\$18,719 \$150,000	
MIDWEST COOPERATIVE											
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012					
MIDWEST WELDING											
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012					

		Ì																												

# 00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

### MILLER FUNERAL HOME

### 00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

HEIC - HE Vvorksneet incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	ay in Place	1
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	l
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	1

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN **ACTUAL FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION FIN COMMENT AMOUNT FY/Q SRC APR FND MILLTOWN RESERVOIR SEDIMENTS GW Status: GMUC 11/22/2005 HE Status: HEUC 11/23/2005 SSID: 0823 Sitewide RAU: 2022/4 00 SITEWIDE SITEWIDE RAU (SWRAU) 2022/4 FP BZ001 CONSENT DECREE (C DECREE) -FF CD001 2005/3 01/24/2005 CV-89-039-BU-SEH Entered By Court (Ent Crt) - Cost Recovery CD AP001 2005/3 01/24/2005 FΕ Effective Date (Eff Date) EB001 2005/2 01/24/2005 Special Account Bill Received (SAB Rec) - \$29,489, FE GX001 2005/2 01/04/2005 Lodged By DOJ (Lodged) LO001 2005/1 11/04/2004 **FIVE-YEAR REVIEW (5 YEAR)** \$133,815 TR2B FE003 2010/4 09/28/2010 2011/4 09/23/2011 SA FYR Report Due (FYR Due) SA WE001 2011/4 09/23/2011 \$100,000 2016/1 B TR2 APR FIVE-YEAR REVIEW (5 YEAR) SA FE004 2016/1 2016/4 FYR Report Due (FYR Due) SA WF002 2016/4 DELETION FROM NPL (DELETION) ND001 2022/2 2022/4 COMMUNITY ADVISORY GROUP (CAG) CO QN001 2002/4 07/01/2002 2014/2 SECTION 107 LITIGATION (S107 LIT) - COST REC. FE SV001 1988/4 09/30/1988 2016/4 LIT. \$48,348 2013/3 B TR2B APR TECHNICAL ASSISTANCE GRANT (TA GRANT) -TG001 1991/2 01/31/1991 2022/4 \$50,000 1T CFR Tech. Assistance \$50,000 4T \$350,000 T \$450,000 TR2B PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 09/07/2007 02 RESERVOIR RD/RA NEGOTIATIONS (RD/RA NEG) FF AN002 2004/3 05/04/2004 2005/4 07/18/2005 ADMINISTRATIVE RECORDS (ADMM REC) AR002 1985/2 03/11/1985 2005/1 12/15/2004 PRP RD (PRP RD) - SEDIMENTS (R1) RP 2005/4 07/18/2005 2009/3 06/19/2009 \$55.282 TR2 BE001

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

\$440,065 TR2A \$238.302 TR2B

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

										***** ENI	FORCEMENT	SENSI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SR	C APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
02 RESERVOIR													
CONSENT DECREE (C DECREE) - CV89-039-BU-SEH	FE	CD002	2005/4	07/18/2005	2006/2	02/08/2006							
Entered By Court (Ent Crt)	FE	AP002			2006/2	02/08/2006							
Payment Received (CRPay Re) - \$6M Arco; \$2.1 N	FE	CU002			2006/3	05/12/2006							
Payment Received (CRPay Re) - \$4M Arco	FE	CU003			2006/3	05/26/2006							
Payment Received (CRPay Re) - \$3,077,296.57 AF	FE	CU004			2006/4	07/21/2006							
Payment Received (CRPay Re) - \$1,250 NW Energ	; FE	CU005			2007/2	03/09/2007							
Payment Received (CRPay Re) - \$1,250 ARCO	FE	CU006			2007/3	05/15/2007							
Effective Date (Eff Date)	FE	EB002			2006/3	04/10/2006							
Lodged By DOJ (Lodged)	FE	LO002			2005/4	08/15/2005							
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	1990/2	02/09/1990	2015/4		\$50,000	2013/3 B	TR2 APR	MDEQ	\$54,954	OT	
(ST COOP)							\$20,000	2014/3 B	TR2 APR	MDEQ	\$49,382	1T	
											\$56,782	2T	
											\$24,000	4T	
											\$87,000	5T	
											\$697,346	Т	
											\$85,024	TR2A	
											\$657,115	TR2B	
PRP FS (PRP FS)	RP	NK001	1990/2	02/02/1990	2005/1	12/15/2004					\$157,475	2T	
											\$84,934	3T	
											\$264,665	4T	
											\$174,658	5T	
											\$1,239,382	Т	
											\$200,000	TC	
											\$343,989	TR2B	
Proposed Plan (PropPlan) - Revised ProposedPlan	RP	NU002			2004/3	04/29/2004							
REMEDIAL ACTION (RA)	SA	RA002	2006/2	02/15/2006	2017/1		\$520,259	2014/1 B	TR2B APR		\$5,309,617	TR2	
											\$6,258,780	TR2A	
											\$26,126,310	TR2B	
RA On-Site Construct Start (RA On Strt)	F	RG002			2007/1	09/18/2006							

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HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID DECORPORTION			DI 441	ACTUAL	DI 441	ACTUAL			EINF	ORCEMENT SEN	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE  02 RESERVOIR	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS API	FINAL REMEDY
RECORD OF DECISION (ROD) - SEDIMENTS (R1)	FE	RO003			2005/1	12/15/2004					<b>✓</b>
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2015/4		\$10,000	2013/3 B TR2 APR		\$53,193 T	
,	·						\$10,000	2015/2 B TR2 APR		\$6,356 TC	;
										\$4,008 TC	)
										\$33,694 TR2	В
TECHNICAL ASSISTANCE (TECH A)	F	TA004	1999/4	08/31/1999	2010/3	06/30/2010				\$221,729 T	
										\$76,850 TC	)
										\$278,130 TR	2
										\$610,300 TR2	A
										\$1,635,469 TR2	В
TECHNICAL ASSISTANCE (TECH A) - FWP/MDT	F	TA006	2005/4	08/01/2005	2015/4					\$13,787 T	
										\$41,600 TR	
										\$1,397,663 TR2	В
TECHNICAL ASSISTANCE (TECH A) - COE	F	TA008	2006/2	02/15/2006	2007/3	04/27/2007					
TECHNICAL ASSISTANCE (TECH A) - Missoula Co.	F	TA009	2006/3	06/20/2006	2014/4					\$1,169,599 TR2	В
TECHNICAL ASSISTANCE (TECH A) - Biannial	F	TA010	2006/4	07/28/2006	2011/1	12/31/2010				\$16,645 TR2	В
TECHNICAL ASSISTANCE (TECH A) - University of	F	TA012	2006/3	06/20/2006	2010/4	08/10/2010				\$86,911 TR2	A
MT										\$95,000 TR2	В
TECHNICAL ASSISTANCE (TECH A) - Stimson	F	TA013	2007/3	04/27/2007	2009/3	06/01/2009				\$0 TR2	В
TECHNICAL ASSISTANCE (TECH A) - BMP	F	TA015	2009/2	02/16/2009	2009/3	05/06/2009				\$23,524 TR2	В
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA016	2012/4	08/27/2012	2018/4		\$177,893	2014/1 B TR2A APR		\$512,200 TR2	В
03 MAINSTEM RIVER											
RD/RA NEGOTIATIONS (RD/RA NEG) - CV89-039-BU-SHE	FE	AN001	2007/3	05/23/2007	2008/3	02/07/2008					
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR003	1988/4	07/18/1988	2004/3	04/29/2004					
PRP REMOVAL (PRP RV) - DEER LODGE	RP	BB001	1999/1	06/21/1999	2004/3	04/29/2004				\$887,886 T	
PRP RI/FS (PRP RI/FS) - MAINSTEM RIVER	RP	BD003	1995/4	07/07/1995	2004/3	04/29/2004				\$1,037,654 T \$1,268,572 TR2	В

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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									EIVI	FORCEWENT SENSITIVE
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
03 MAINSTEM RIVER										
CONSENT DECREE (C DECREE) - CV89-039-BU-SHE	FE	CD003	2008/2	02/07/2008	2008/4	08/21/2008				
Entered By Court (Ent Crt)	FE	AP003			2008/4	08/21/2008				
Lodged By DOJ (Lodged)	FE	LO003			2008/4	02/07/2008				
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2026/3					
PRE-DESIGN ASSISTANCE (DA)	F	DA001	2006/4	04/27/2006	2008/4	09/10/2008				\$3,151,653 TR2B
ECOLOGICAL RISK ASSESSMENT (ECO RISK) -	F	JF002	1997/1	12/31/1996	2004/4	04/29/2004				\$292,242 T
Weston ARCS										\$10,126 TR
										\$8,126 TR2
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA003	2002/4	07/22/2002	2009/3	06/01/2009				\$96,750 T
(ST COOP)										\$313,695 TR2B
REMEDIAL ACTION (RA) - Trestle Area	SA	RA003	2011/4	08/02/2011	2014/1		\$387,293 2	2014/1 B TR2B APR		
RA Physical Construction Compl (Constru)	F	RB002			2014/1					
RA On-Site Construct Start (RA On Strt) - CV89-039	F	RG003			2011/4	09/13/2011				
REMEDIAL ACTION (RA) - E.SideRd PastureArea	SS	RA004	2013/1	10/03/2012	2016/1		\$264,771 2	2014/3 B TR2B ALT		
							\$348,273 2	2014/3 B TR2 APR		
REMEDIAL ACTION (RA) - Residential Yards	SA	RA005	2011/1	10/05/2010	2013/4					
REMEDIAL ACTION (RA) - Reach A	SS	RA006	2013/4	11/27/2012	2026/1		\$500,000 2	2014/4 B TR2B ALT		
							\$500,000 2	2015/1 B TR2B ALT		
REMEDIAL DESIGN (RD) - Trestle CV89039BUSHE	SA	RD002	2008/4	09/10/2008	2011/4	08/02/2011				(\$266,827) TR2A
REMEDIAL DESIGN (RD) - E.SideRd Pasture	SS	RD003	2008/4	09/10/2008	2013/1	10/03/2012				\$233,000 TR2A
										\$629,526 TR2B
REMEDIAL DESIGN (RD) - Residential Yards	SA	RD004	2009/3	06/10/2009	2011/1	10/05/2010				
REMEDIAL DESIGN (RD) - Reach A Ph. 1	SS	RD005	2009/4	08/14/2009	2013/2	11/27/2012				
REMEDIAL DESIGN (RD) - Reach A Ph. 2	SA	RD006	2012/1	10/26/2011	2014/1					
REMEDIAL DESIGN (RD) - Reach A Ph.3	SA	RD007	2014/1		2015/3					
REMEDIAL DESIGN (RD) - Reach A. Ph. 4	SA	RD008	2014/1		2015/3					
REMEDIAL DESIGN (RD) - Reach A. Ph.5&6	SA	RD009	2012/1	10/26/2011	2014/1					
				Envi	ronmenta	I Indicator Ke	v			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE  13 MAINSTEM RIVER			PLAN STRT			ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS		FINAL
REMEDIAL DESIGN (RD) - Reach A. Ph.7	SA	RD010	2012/1	10/26/2011	2014/1							
REMEDIAL DESIGN (RD) - Reach A. Ph.15&16	SA	RD011	2012/1	10/26/2011	2014/3							
RECORD OF DECISION (ROD)	FE	RO004			2004/3	04/29/2004						
Explanation Of Significant Differences (ESDiff)	F	EH001			2013/4							
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2021/4					\$28,215	Т	
										\$2,727	TC	
										\$16	TCD	
										\$38,750	TR2B	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA001	1990/4	09/11/1990	2021/1		\$33,400	2013/3 B TR2 APR		\$45,000	0T	
							\$75,000	2014/1 B TR2 APR		\$378,668	Т	
							\$24,057	2015/1 B TR2 APR		\$0	TR2	
							\$50,943	2015/1 B TR2 APR		\$93,077	TR2B	
							\$75,000	2016/1 B TR2 APR				
							\$75,000	2017/1 B TR2 APR				
TECHNICAL ASSISTANCE (TECH A) - USFWS	F	TA002	1994/2	03/22/1994	2020/3		\$100,000	2014/2 B TR2 APR		\$6,875	4T	
							\$100,000	2014/2 B TR2 APR		\$35,695	5T	
							\$100,000	2015/2 B TR2 APR		\$256,628	Т	
							\$100,000	2016/2 B TR2 APR		\$14,300	TR2A	
							\$100,000	2017/2 B TR2 APR		\$40,026	TR2B	
							\$100,000	2018/2 B TR2 APR				
							\$100,000	2019/2 B TR2 APR				
TECHNICAL ASSISTANCE (TECH A)	F	TA003	1996/2	05/16/1996	2009/3	06/01/2009				\$43,000	5T	
										\$3,066,747	Т	
										\$513,061	TR2B	
TECHNICAL ASSISTANCE (TECH A) - CSKT	F	TA005	2004/4	09/01/2004	2019/4					\$15,054	TR2B	
TECHNICAL ASSISTANCE (TECH A) - MDEQ	F	TA007	2005/4	08/01/2005	2006/3	06/30/2006				\$0	TR2B	
TECHNICAL ASSISTANCE (TECH A) -	F	TA011	2006/4	07/28/2006	2008/3	06/30/2008				\$0	TR2A	
Macroinvertebrate										\$16,845	TR2B	

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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

										ENF	ORCEIVIEN I	DEMOTITE
OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL						FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT	CMPLIN	CMPLTN	AMOUNT	FY/Q SRC AP	R FND	FIN COMMENT	NET OBS	APR REMEDY
03 MAINSTEM RIVER												
TECHNICAL ASSISTANCE (TECH A) - PowerCty	F	TA014	2008/2	03/20/2008	2020/2		•	2013/3 B TR2			\$360,846	TR2
IC/CA NRDS								2015/1 B TR			\$139,960	TR2A
							\$50,000	2015/1 B TR	2 APR		\$23,000	TR2B
							\$27,906	2016/1 B TR	2 APR			
MINOT LANDFILL SSID: 08F2							HE SI	tatus: HHPA	6/5/2006		V Status: ide RAU:	GMUC 6/22/2006
00 SITEWIDE												
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006						
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	06/05/2006	2006/3	06/05/2006					\$432	Т
											\$21	TC
											\$71	TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2006/4	08/16/2007						
01 SITEWIDE-1												
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2006/3	06/20/2006	2006/4	09/19/2006						
FYR Report Due (FYR Due)	F	WE002			2006/4	09/19/2006						
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2011/1	10/15/2010	2011/3	05/03/2011					\$21,750	Т
FYR Report Due (FYR Due)	F	WE003			2011/4	05/03/2011						
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2016/1		2016/3		\$40,000	2016/1 A T	ALT			
FYR Report Due (FYR Due)	F	WE004			2016/3							
MISSION WYE												
00 SITEWIDE												
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	s	VA001	2009/2	03/30/2009	2013/4							

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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
MODENA UPRR DRUMS											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2009/2	01/23/2009					
PRELIMINARY ASSESSMENT (PA)	F	PA001	2009/2	01/25/2009	2010/1	10/09/2009					
MODERN CLEANERS											
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012					
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	07/11/2012					
MOGUL/GRAND MOGUL MINE(S) SSID: 08TV											
00 SITEWIDE											
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/4	08/05/2010	2013/1	09/19/2012				\$1,492	Т
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/3	04/29/2010	2012/4	09/19/2012				\$17,355 \$57,450	
MONTANA ARMY NG MRS PROGRAM SSID: 08WU											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2006/1	12/15/2005					
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/1	12/12/2005	2009/4	09/15/2009					
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2011/2	01/18/2011	2014/1						

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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	0	OWN 2.114	OIII	ANOUNT FING SKC APK FND	LIM COMMEM I	NEIODO	APR ILLINEDI
MONTANA POLE AND TREATING SSID: 0869					HE Status: HEUC 10/31/20		GW Status: tewide RAU:	GMUC 2028/4
00 SITEWIDE								
SITEWIDE RAU (SWRAU) EP	BZ001		2028/4					
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$23,294.33 State-MT	DL009		2004/2	01/12/2004				
Payment Received (CRPay Re) - \$23,294.33 State- FE	CU003		2004/2	01/21/2004				
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$20,261.83 State-MT	DL010		2005/1	12/14/2004				
Payment Received (CRPay Re) - \$20,261.83 State- FE	CU004		2005/2	01/07/2005				
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$27,049.18 State-MT	DL011		2006/1	12/27/2005				
Payment Received (CRPay Re) - \$27,049.18 State- FE	CU007		2006/1	01/30/2006				
DEMAND LETTERS ISSUED (DEM LTRS) - \$23,876 FE State-MT	DL012		2007/2	01/23/2007				
Payment Received (CRPay Re) - \$23,876 State-MT FE	CU008		2007/2	02/02/2007				
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$19,599.76 State-MT	DL013		2008/2	01/15/2008				
Payment Received (CRPay Re) - \$19,599.76 State- FE	CU009		2008/2	02/07/2008				
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$18,685.13 State-MT	DL014		2009/1	12/17/2008				
Payment Received (CRPay Re) - \$18,685.13 State- FE	CU012		2009/2	01/26/2009				
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$26,814.10 State-MT	DL015		2010/2	01/19/2010				
Payment Received (CRPay Re) - \$26,814.10 State- FE	CU013		2010/2	03/05/2010				
DEMAND LETTERS ISSUED (DEM LTRS) - FE \$42,360.31 State-MT	DL016		2011/2	02/14/2011				
Payment Received (CRPay Re) - \$42,360.31 State- FE	CU014		2011/2	03/03/2011				
DELETION FROM NPL (DELETION) F	ND001	2028/1	2028/4					
RECORDS MANAGEMENT (REC MGT) F	SW001	2004/1 12/03/2003	2028/4				\$9,705 \$58 \$63	TC

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			LINIO	INCLINENT 3	LIVOI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	REMEDY
00 SITEWIDE												
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Citizen's Tech.Env.C	F	TG001	1991/4	09/30/1991	2028/4			2013/3 B TR2B APR		\$50,000	1T	
Citizen's rech.env.c								2014/2 B TR2B APR		\$25,209	5T	
								2016/2 P T ALT		\$131,384	Т	
							\$25,000	2018/2 P T ALT		\$25,000	rR2B	
								2022/2 P T ALT				
							\$25,000	2026/2 P T ALT				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/29/2007						
01 SLUDGE/SOILS												
PRP RA (PRP RA) - PHASE I	RP	BF001	1996/3	04/18/1996	2028/4							
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2006/1	11/15/2005	2006/3	06/28/2006						
FYR Report Due (FYR Due)	F	WE002			2006/3	06/28/2006						
FIVE-YEAR REVIEW (5 YEAR) - StateSpecialAcctFund	SN	FE003	2011/1	10/01/2010	2011/3	06/24/2011						
FYR Report Due (FYR Due)	SN	WE003			2011/3	06/24/2011						
FIVE-YEAR REVIEW (5 YEAR)	SN	FE004	2016/1		2016/3		\$50,000	2016/1 A T ALT				
FYR Report Due (FYR Due)	SN	WE004			2016/3							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	l
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	l

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT MONTICELLO MILL TAILINGS (USDOE) **GMUC** HE Status: HEPR 6/13/2012 **GW Status:** Sitewide RAU: SSID: 08E4 6/16/2006 00 SITEWIDE ADMINISTRATIVE RECORDS (ADMM REC) - Final FF AR004 1991/3 05/31/1991 2004/2 06/02/2004 SITEWIDE RAU (SWRAU) EΡ BZ001 2006/3 06/16/2006 LABORATORY SUPPORT (LAB SUP) \$2.641 T FF LA001 2009/1 12/05/2008 2010/1 10/08/2009 DELETION FROM NPL (DELETION) ND001 2045/1 2045/4 RECORDS MANAGEMENT (REC MGT) \$9,516 T FF SW001 2009/2 02/10/2009 2014/4 \$21 TCD FF FIVE-YEAR REVIEW (FF FYR) FF VY003 2006/4 09/27/2006 2007/4 06/11/2007 2007/4 06/11/2007 FYR Report Due (FYR Due) WE003 FF FIVE-YEAR REVIEW (FF FYR) VY004 2011/4 09/27/2011 2012/3 06/18/2012 FF FYR Report Due (FYR Due) FF WE004 2012/3 06/18/2012 FF FIVE-YEAR REVIEW (FF FYR) VY005 2017/1 2017/3 FF FYR Report Due (FYR Due) WE005 2017/3 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 09/13/2007 01 MILLSITE FEDERAL FACILITIES OVERSIGHT (FF O/S) \$233,707 T OX001 **02 PERIPHERAL PROPERTIES** PARTIAL NPL DELETION (PART DEL) **GR001** 2003/4 08/13/2003 2004/1 10/14/2003 **03 GROUNDWATER & SURFACE WATER** ADMINISTRATIVE RECORDS (ADMM REC) - Final FF AR005 1991/3 05/31/1991 2004/4 06/02/2004 ROD FF RI/FS (FF RI/FS) FF LW004 1999/4 08/03/1999 2004/4 06/02/2004 FF RD (FF RD) - Final ROD 2005/1 06/07/2004 2005/2 08/11/2004 FF LX018 FF RD (FF RD) FF LX019 2010/4 07/28/2010 2014/4 FF RA (FF RA) - IRA LY018 1999/4 05/21/1999 2004/4 09/28/2004 FF RA (FF RA) - Final ROD LY019 2005/4 08/15/2004 2005/4 09/28/2004 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
03 GROUNDWATER & SURFACE WATER											
FF RA (FF RA)	FF	LY020	2014/4		2014/4						
RECORD OF DECISION (ROD) - Final Remedy (ROD)	FF	RO004			2004/4	06/02/2004					$\checkmark$
Explanation Of Significant Differences (ESDiff)	FF	EH001			2009/2	03/12/2009					
MONTICELLO RADIOACTIVELY CONTAMINATE SSID: 0873	ED PI	ROPERTII	ES				<u>HE SI</u>	tatus: HEPR 7/20/2006			GMNA 6/16/2006
00 SITEWIDE											
SITEWIDE RAU (SWRAU)	EP	BZ001				06/16/2006					
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2006/4	09/27/2006	2007/3	06/11/2007					
FYR Report Due (FYR Due)	F	WE003			2007/4	06/11/2007					
FIVE-YEAR REVIEW (5 YEAR)	FF	FE004	2011/4	09/27/2011	2012/3	06/18/2012					
FYR Report Due (FYR Due)	F	WE004			2012/3	06/18/2012					
FIVE-YEAR REVIEW (5 YEAR)	FF	FE005			2017/3						
FYR Report Due (FYR Due)	FF	WE005			2017/3						
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$120	Т
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/13/2007					
MONUMENT HCL SPILL SSID: A802											
00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS)	F	DC004	2011/2	0.4/20/2014	2011/2	04/22/2011				\$2,931	<b>T</b>
NEWOVAL ASSESSIVENT (IV ASSESS)	Г	RS001	2011/3	04/20/2011	2011/3	04/22/2011				Ψ2,901	ı
MOORE'S AUTOBODY											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001		05/23/2012	2012/3	09/04/2012					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 250 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

MORGAN OR HANOVER SMELTING WORKS

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

**00 SITEWIDE** 

OTHER CLEANUP ACTIVITY (OTHERCLEAN) -PS VA001 2006/1 12/07/2005 2009/1 10/24/2008

State VCP

MORNING MINE

SSID: 08NC

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS) RS001 2006/4 09/28/2006 2009/1 09/30/2007

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

GMIC - GM Worksheet Incomplete GMSD - GM Worksheet Saved as Draft GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status

GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control

ED 002345B 00033435-00250

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
MOUAT INDUSTRIES SSID: 0865							HE SI	tatus: HEPR 7/20/2006		W Status: wide RAU:	GMUC 6/21/2006
00 SITEWIDE											
SITEWIDE RAU (SWRAU)	EP	BZ001				06/21/2006					
DELETION FROM NPL (DELETION)	F	ND001	2041/1		2041/2						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2041/4					\$1,133	Т
										\$485	TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/29/2007					
01 LAGOONS/SOILS, GW, SW											
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2007/3	06/19/2007	2008/3	03/18/2008				\$32,356	Т
FYR Report Due (FYR Due)	F	WE001			2001/4	03/18/2008					
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2012/3	04/25/2012	2013/3	04/15/2013					
FYR Report Due (FYR Due)	F	WE002			2013/2	04/15/2013					
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2017/3		2018/3		\$50,000	2017/3 A T ALT			
FYR Report Due (FYR Due)	F	WE003			2018/3						
PARTIAL NPL DELETION (PART DEL)	F	GR002		03/24/2009	2009/3	05/26/2009					
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	1985/4	09/30/1985	2020/1					\$20,000	4T
(ST COOP)										\$513	5T
										\$54,863	Т
										\$11,593	TCD
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	1996/4	08/25/1996	2020/1						
RECORD OF DECISION (ROD) - No Action ROD	F	RO001			2013/3						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 252 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT 01 LAGOONS/SOILS, GW, SW	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q	SRC	APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2005/4	08/22/2005	2020/1		\$25,000	2013/3	3 P	Т	APR	Post RV Site Control Monitor	\$94,481	Т	
							\$10,000	2014/	1 P	Т	APR	Post RV Site Control Monitor	\$36,492	TCD	
							\$10,000	2015/	1 P	Т	ALT	Post RV Site Control Monitor			
							\$10,000	2016/	1 P	Т	ALT	Post RV Site Control Monitor			
							\$10,000	2017/	1 P	Т	ALT	Post RV Site Control Monitor			
							\$10,000	2018/	1 P	Т	ALT	Post RV Site Control Monitor			
							\$10,000	2019/	1 P	Т	ALT	Post RV Site Control Monitor			
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD)	F	TV001			2009/2	03/24/2009									
MOUNT CHAMPION MILL SITE															

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2004/3 06/15/2004 2007/1 12/31/2006

MP 556 UNION PACIFIC DERAILMENT

SSID: 08VF

00 SITEWIDE

PRP EMERGENCY REMOVAL (RP EM REM) RP PJ001 2010/4 09/17/2010 2011/2 03/09/2011 REMOVAL ASSESSMENT (RV ASSESS) F RS001 2010/4 09/17/2010 2011/2 03/09/2011

Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

\$16,835 T

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE LI	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
MURRAY LAUNDRY 4200 S. STATE PLUME SSID: A820										
00 SITEWIDE	E0004	0040/4	4.0/07/0044	0040/4	40/00/0040				£42.070	т
EXPANDED SITE INSPECTION (ESI)	ES001	2012/1	10/27/2011	2013/1	12/06/2012				\$43,972 \$53,931	
EXPANDED SITE INSPECTION (ESI)	ES002	2012/3	05/25/2012	2013/1	10/09/2012					
PRP SEARCH (PRP SRCH)	QV001	2012/1	10/09/2011	2013/3	05/01/2012					
REMOVAL ASSESSMENT (RV ASSESS)	RS001	2013/3	04/15/2013	2014/1					\$33,500	Т
REMOVAL (RMVL)	RV001	2013/3	04/15/2013	2014/1					\$699,000	Т
Approval Of Action Memo (Act Memo)	AM001			2013/3	04/05/2013					
SITE INSPECTION (SI)	SI001	2004/3	04/26/2004	2006/1	09/07/2005				\$3,002 \$7,409	
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	VA001	2007/4	09/21/2007	2013/1	11/17/2010					

HEIC - HE Worksheet Incomplete	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORY (ACTION SHORT NAME) - SCAP NOTE	. <b>L.</b>	ACTION				AINCOIVI	1 1/3(31)	WALK LIND	I IIA OOMIMEIA I	ALI ODS	71 IV
MURRAY SMELTER <u>SSID:</u> 08Q9						HE Sta	tus:	HEPR		GW Status:	GMUC
00 SITEWIDE											
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco 05-21207	FE	CB001	2006/3 06/27/2006	2009/3	06/05/2009						
Closed Order Or Settlement (Cl Ord/Set)	FE	10005		2013/2	01/08/2013						
CONSENT DECREE (C DECREE) - 05-21207-Asarco	FE	CD002	2009/2 03/13/2009	2009/3	06/05/2009						
Entered By Court (Ent Crt)	FE	AP002		2009/3	06/05/2009						
Effective Date (Eff Date)	FE	EB002		2009/3	06/05/2009						
Special Account Bill Received (SAB Rec) - \$197,07	FE	GX001		2010/1	12/16/2009						
Closed Order Or Settlement (Cl Ord/Set)	FE	10006		2013/2	01/08/2013						
Lodged By DOJ (Lodged)	FE	LO002		2009/2	03/13/2009						
Bankruptcy Settlement (Bankrupt)	FE	MN001		2009/2	03/13/2009						
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2004/4	08/31/2004						
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	06/12/2008	2009/2	03/18/2009						
FYR Report Due (FYR Due)	F	WE002		2008/4	03/18/2009						
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2013/2 02/26/2013	2014/2		\$50,000 2	:013/3 E	3 TR2B APR			
FYR Report Due (FYR Due)	F	WE003		2014/2							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2007/3 05/09/2007	2019/2						\$5,000	Т
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1 10/01/2002	2009/1	10/15/2008					\$4,941	Т
										\$1,718	TC
										\$336	
										\$497	
TECHNICAL ASSISTANCE (TECH A) - ESAT Work	F	TA001	2007/2 03/23/2007	2019/4						\$831	Т
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA002	2009/2 01/07/2009	2009/2	01/07/2009					\$4,831	T
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	08/14/2007						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									ENI ONOLINEN	OLIVO	,,,,,,,
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT NET OB	S APR	FINAL REMEDY
01 SITEWIDE-1											
PRP RA (PRP RA)	RP	BF001	1998/4	08/01/1998	2019/2		\$15,000	2014/1 B TR2B APR	\$118,48	9 T	
							\$15,000	2015/2 B TR2B APR			
							\$15,000	2016/2 B TR2B APR			
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	1995/3	04/06/1995	2019/2		\$10,000	2013/3 B TR2B APR	\$25,00	0 4T	
(ST COOP)							\$10,000	2014/2 B TR2B APR	\$18,00	0 5T	
							\$10,000	2015/2 B TR2B APR	\$230,73	5 T	
							\$10,000	2016/2 B TR2B APR			
02 STACKS											
COMPLIANCE ENFORCEMENT (COMP ENFOR) - Title Search	FE	UZ001	2004/2	02/12/2004	2004/4	03/31/2004			\$1,10	7 T	
This couldn't											
MURRAY SMELTER DRUM SITE  SSID: 08AW											
00 SITEWIDE											
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2004/2	01/06/2004			\$2	1 T	
,									\$2	7 TC	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	l
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	l

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

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OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	: LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
MYSTERY BRIDGE RD/U.S. HIGHWAY 20 SSID: 0883							HE Status: HHPA 6/5/2006	<u>GW</u>	Status:	GMUC 9/30/2010
00 SITEWIDE										•
SITEWIDE RAU (SWRAU)	EP	BZ001			2010/4	09/30/2010				
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2009/3	04/29/2009	2009/4	09/30/2009				
FYR Report Due (FYR Due)	F	WE003			2009/4	09/30/2009				
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1		2014/4		\$50,000 2014/1 A T ALT			
FYR Report Due (FYR Due)	F	WE004			2014/4					
PARTIAL NPL DELETION (PART DEL) - GeographicPartialDel	F	GR001			2013/3					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2005/1	10/08/2004	2005/1	10/08/2004			\$2,778	T
DELETION FROM NPL (DELETION)	F	ND001	2015/2		2016/4					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/13/2008	2012/2	03/01/2012			\$1,553	Т
									\$18	TC
									\$235	TCD
01 GROUNDWATER										_
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2004/2	06/24/2004	2004/2	09/27/2004			\$13,884	Т
FYR Report Due (FYR Due)	F	WE002			2004/2	09/27/2004				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2010/4	09/30/2010				
02 SOURCE CONTROL										
RECORD OF DECISION (ROD)	F	RO002			2010/4	09/30/2010				✓
NATRONA COUNTY INTERNATIONAL AIRPORT SSID: 08GV	<u>.</u>									
00 SITEWIDE FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001							\$361,322	Т
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001			2011/3	06/22/2011				
	•	11001		Envi		I Indicator Ke	y			
HEIC - HE Worksheet Incomplete		ŀ	HEPR - C	urrent Huma	ın Exposu	re Controlled a	and Protective Remedy in Place			

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 257 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT

FINAL
MMENT NET OBS APR REMEDY

NAVAJO NATION URANIUM MINES

SSID: 08RH

**00 SITEWIDE** 

REMOVAL ASSESSMENT (RV ASSESS) F RS001 2009/2 01/29/2009 2011/2 01/03/2011

**NEDLOG PROPERTY** 

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2010/3 04/05/2010

PRELIMINARY ASSESSMENT (PA) F PA001 2011/1 04/07/2010 2012/2 01/10/2012

OTHER CLEANUP ACTIVITY (OTHERCLEAN) SR VA001 2011/4 08/29/2011 2013/3

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status
HENC - Current Human Exposure Not Controlled
GMNA - Not a GW site
GMNC - GM Worksheet Incomplete
GMSD - GM Worksheet Saved as Draft
GMSD - GM Worksheet Saved as Draft
GMUC - Contaminated Ground Water Migration Under Control
GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 258 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

NELSON TUNNEL/COMMODORE WASTE ROCK SSID: 08MB	(				HE Status - Est Ctrl Date:	HEID	GW Status - Est Ctrl Sitewide	
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	EP	BZ001		2017/4				
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Asarco	FE	CB001	2008/2 02/12/2008	2008/4	06/25/2008			
Referral To DOJ (Ref DOJ)	FE	RJ001		2008/2	02/12/2008			
DISCOVERY (DISCVRY)	F	DS001		2006/2	02/08/2006			
EXPANDED SITE INSPECTION (ESI)	F	ES001			05/15/2007			
HRS PACKAGE (HAZRANK)	F	HR001	2007/3 06/22/2007	2008/4	03/19/2008			
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 parties	FE	IC001		2007/3	06/11/2007			
ISSUE REQ LTTRS (104E) (INFO LTR) - 4 Parties	FE	IC002		2009/2	01/29/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - Judge Robert Wardell	FE	IC003		2009/2	02/23/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - Steven Wardell	FE	IC004		2009/2	03/06/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - 5 parties	FE	IC005		2009/4	08/17/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - AO Smith Corp.	FE	IC006		2009/4	08/19/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - Pillsbury/Chevron	FE	IC007		2008/3	06/16/2008			
ISSUE REQ LTTRS (104E) (INFO LTR) - Hecla	FE	IC008		2009/4	08/17/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - AngloGold	FE	IC009		2010/1	11/03/2009			
ISSUE REQ LTTRS (104E) (INFO LTR) - ASARCO	FE	IC010		2010/4	08/19/2010			
LABORATORY SUPPORT (LAB SUP)	F	LA001	2010/1 10/08/2009	2013/3				\$53,154 T \$12,001 TCD
								\$66,775 TR2B
FINAL LISTING ON NPL (NPL FINL)	F	NF001			09/03/2008			
PROPOSAL TO NPL (PROPOSED)	F	NP001			03/19/2008			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									EINF	OKCEWENT .		
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS		FINAL EMEDY
00 SITEWIDE												
NPL RP SEARCH (NPL SRCH)	FE	NS001	2008/4	09/03/2008	2012/2	12/12/2011				\$0	Т	
											TC	
										\$12,310	TCD	
NPL RP SEARCH (NPL SRCH) - Toeroek Contract	FE	NS002	2009/4	08/18/2009	2012/3	12/12/2011				\$0	Т	
										\$21,783	TC	
										\$6,500	TCD	
PRELIMINARY ASSESSMENT (PA)	F	PA001	2006/2	03/24/2006	2007/3	05/14/2007						
REMOVAL NEGOTIATIONS (RVL NEG) - Poxson	FE	RN001	2007/3	04/11/2007	2013/4					\$398	TR2B	
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2007/3	06/12/2007	2008/4	09/03/2008						
Notice Letters Issued (Not Ltrs) - Poxson	FE	NJ001			2007/3	04/11/2007						
Notice Letters Issued (Not Ltrs) - Judge Robert Wa	r FE	NJ002			2009/2	03/06/2009						
SITE INSPECTION (SI)	F	SI001				05/15/2007						
SECTION 107 LITIGATION (S107 LIT) - Poxson	FE	SV001	2009/3	04/29/2009	2012/4	09/28/2012						
Referral To DOJ (Ref DOJ)	FE	RJ002			2009/3	04/29/2009						
Case Withdrawn (Withdraw)	FE	WD001				09/28/2012						
,			2042/2			00,20,20,2						
SECTION 107 LITIGATION (S107 LIT)	FE	SV002	2013/3		2013/4							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2010/1	10/07/2009	2013/3					\$3,082	Т	
										\$183		
										\$1,606		
										\$262	TD	
01 COMMODORE WASTE ROCK												
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2008/4	08/18/2008	2010/3	06/14/2010				\$8,413		
										\$5,559		
										•	TCD	
REMOVAL (RMVL)	F	RV001	2008/4	08/18/2008	2010/3	06/14/2010				\$1,716,285		
										\$1,821,900	TCD	
Approval Of Action Memo (Act Memo)	F	AM001			2008/4	08/13/2008						
02 NELSON TUNNEL/DRAINING ADIT												
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2017/3							
				Envi	ronmental	I Indicator Kev	<i>i</i>					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 260 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	חו	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q S	RC A	PR FND	FIN COMMENT	NET OBS A	FINAL R REMEDY
02 NELSON TUNNEL/DRAINING ADIT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
<del></del>	SA	CO001	2009/3	04/28/2009	2014/2		\$50,000	2013/3	в ТР	R2B APR		\$375,527	Г
							\$233,786	2013/3	B TF	R2B APR	CA w/Mineral County	\$164,423 TC \$893,244 TR	
REMEDIAL ACTION (RA)	F	RA001	2016/1		2017/2		\$6,000,000	2016/1	Α	T ALT	New Start		
RA On-Site Construct Start (RA On Strt)	F	RG001			2016/2								
REMEDIAL DESIGN (RD)	F	RD001	2014/2		2015/4		\$500,000	2014/3	Р	T APR			
RECORD OF DECISION (ROD)	F	RO001			2014/2								
NEW ROCKFORD CCC GRAIN BINS													
00 SITEWIDE													J
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2004/3	05/10/2004							
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/02/2005							
NEW TOWN CCC GRAIN BINS													
00 SITEWIDE PRELIMINARY ASSESSMENT (PA)	_	DA 004	2002/4	00/04/0000	2005/2	04/00/0005							
,	F	PA001				04/20/2005							
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	09/26/2005							
NORTH AMERICAN ENVIRONMENTAL													
<u>SSID:</u> 08X2													
00 SITEWIDE													

#### **Environmental Indicator Key**

04/14/2011

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL					VFORCEWIEW 1 SEINS	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC AP	R FND	FIN COMMENT	NET OBS APR	REMEDY
NORTH AVENUE CLEANERS											
00 SITEWIDE											
DISCOVERY (DISCVRY) S	DS001			2012/4	09/05/2012						
PRE-CERCLIS SCREENING (PRE-CERC) S	HX001		05/23/2012	2012/3	09/05/2012						
PRELIMINARY ASSESSMENT (PA) S	PA001	2013/3	00,20,2012	2013/4	00,00,2012						
TRELIMINARY ASSESSMENT (LA)	PAUUI	2013/3		2013/4							
NORTH CAVE HILLS MINING SITES											
<u>SSID:</u> 08EP											
00 SITEWIDE											
CONSENT DECREE (C DECREE) - FE 09-10156(ALG)Tronox	CD001	2011/1	11/09/2010	2011/2	01/26/2011						
Entered By Court (Ent Crt) FE	AP001			2011/2	01/26/2011						
Effective Date (Eff Date) FE	EB001			2011/2	02/14/2011						
Lodged By DOJ (Lodged) FE	LO001			2011/2	01/13/2011						
FF REMOVAL (FF RV) FF	LV001	2003/4	09/30/2003	2005/3	05/30/2005						
FEDERAL FACILITIES OVERSIGHT (FF O/S)	OX001										
RECORDS MANAGEMENT (REC MGT) F	SW001	2010/1	10/07/2009	2013/3						\$2,082 T	
BANKRUPTCY SETTLEMENT (BANKRUPT) - FE Tronox Inc.	US001	2009/3	06/09/2009	2011/2	01/26/2011						
NORTH DAKOTA FLOODS - 2011											
SSID: A811											
00 SITEWIDE											
REMOVAL ASSESSMENT (RV ASSESS) F	RS001	2011/3	06/30/2011	2011/4	09/27/2011						
REMOVAL (RMVL) F	RV001	2011/4	07/11/2011	2011/4	09/27/2011						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 262 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

PLAN ACTUAL PLAN ACTUAL STRT

STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

**FINAL** NET OBS APR REMEDY

NORTH TEMPLE LANDFILL

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) VA001 2008/2 01/05/2008 2020/4

NORTHWEST MACHINE WORKS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2013/2 01/15/2013

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place GMID - Insufficient Data to Determine Contaminated Groundwater

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

GMIC - GM Worksheet Incomplete GMSD - GM Worksheet Saved as Draft GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control

ED\_002345B\_00033435-00262

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL		ACTUAL			2.141	OI (OLIMEIT)	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR REMEDY
NORTHWEST OIL DRAIN <u>SSID:</u> 08X7											
00 SITEWIDE											
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2005/4	08/04/2005					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	03/01/2012	2012/4	07/26/2012				\$6,171	Т
										\$106	TCD
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/08/2008				\$6,245	T
										\$1,106	
										\$447	TD
TECHNICAL ASSISTANCE (TECH A) - IAG FWS	F	TA001	2009/1	12/02/2008	2009/2	01/20/2009				\$19,627	
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2011/4	07/05/2011	2013/3					\$42,608	Т
01 SITEWIDE-1											
ADMIN ORDER ON CONSENT (ADM ORDR) - #04-0009 UPRR	FE	AC002			2004/3	04/15/2004					
Payment Received (CRPay Re) - \$100,000 UPRR	FE	CU002			2004/3	05/07/2004					
Payment Received (CRPay Re) - \$100,000 UPRR	FE	CU003			2004/3	05/10/2004					
Effective Date (Eff Date)	FE	EB002			2004/3	04/15/2004					
Publication In Federal Reg (FedReg)	FE	JB003			2004/2	03/03/2004					
PRP REMOVAL (PRP RV)	RP	BB001	2004/2	01/19/2004	2013/4					\$30,399	Т
DEMAND LETTERS ISSUED (DEM LTRS) - \$15Kstipulated pen	FE	DL001			2011/4	09/01/2011					
Payment Received (CRPay Re)	FE	CU011			2011/4	09/30/2011					
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1999/4	09/22/1999	2014/1					\$80,496	Т
NORTHWEST PRODUCTS CO.											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012					
				Fnvi	ronmenta	I Indicator Ke	v				
HEIC - HE Worksheet Incomplete			HEDD C				-	Remedy in Place			
THE STATE AND LASTICES INCOMPLETE			HEFR-U	unent Hulli	an Exposu	re Controlled a	IIIG FIOLECTIVE	Remedy in Flace			

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 264 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

NORWESCO INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001

2013/1 10/04/2012

OGDEN DEFENSE DEPOT (DLA) SSID: 0860						HE Status: HEPR 6/20/2006	GW Status: Sitewide RAU:	GMUC 6/26/2006
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	EP	BZ001		2006/3	06/26/2006			
DELETION FROM NPL (DELETION)	F	ND001	2015/1	2015/4				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4 07/16/2007	2015/4			\$1,265 \$84 \$64	T TCD TD
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2006/2 03/01/2006	2007/4	07/12/2007			
FYR Report Due (FYR Due)	FF	WE003		2006/4	07/12/2007			
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY005		2012/4	09/27/2012			
FYR Report Due (FYR Due)	FF	WE004		2012/4	09/27/2012			
FYR Addendum (FYR Addend)	FF	WV001		2014/4				
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY006	2017/1	2017/4				
FYR Report Due (FYR Due)	FF	WE005		2017/4				
01 BURIAL SITE 1  OPERATIONS AND MAINTENANCE (OM) - GW (PHS1)  04 BURIAL SITE 4  OPERATIONS AND MAINTENANCE (OM) - GW (PHS 1)	FF FF	OM003	1995/1 12/30/1994 1995/4 07/11/1995	2020/4				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

PRELIMINARY ASSESSMENT (PA)

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

ALL ID (DEAGDIDTION)			DI AN	ACTUAL	DI 411	ACTUAL			2.11. 0	TOLINEIT OLI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS API	FINAL REMEDY
OGDEN GAS COMPANY SSID: 08TG											
00 SITEWIDE											
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$90,903.02	FE	DD001			2013/1	11/29/2012					
SITE REASSESSMENT (SITE REASS)	S	00001	2006/3	06/13/2006	2009/2	09/24/2008					
PRP SEARCH (PRP SRCH)	FE	QV001	1994/3	04/28/1994	2012/4	05/30/2012					
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	RP	VA001	2012/3	04/04/2012	2015/3						
OGDEN INDUSTRIAL PARK PLUME											
00 SITEWIDE											
PRELIMINARY ASSESSMENT (PA)	S	PA001			2008/2	03/20/2008					
OGDEN IRON WORKS SOUTH											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2004/3	06/06/2004					

02/23/2010

PA001

04/21/2009

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OLLID/DEGGDIDTION			DLAN	ACTUAL	DI AN	ACTUAL			EINF	ORCEWENT SENSITIVE
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT		PLAN CMPLTN	ACTUAL I CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMED
OGDEN RAILROAD YARD SSID: 087E										
00 SITEWIDE										
PRP RI/FS (PRP RI/FS) - #99-12Sitewide RI/FS	RP	BD001	1999/3	05/28/1999	2004/4	09/30/2004				\$58,686 T \$148,617 TR2B
COMMUNITY INVOLVEMENT (CI)	F	CR001	1999/4	08/30/1999	2005/4	08/24/2005				\$0 T \$1,736 TR2B
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$2,728,535.06@00,1,4	- FE	DD002			2012/3	06/21/2012				
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2011/2	01/06/2011	2011/4	09/29/2011				
FYR Report Due (FYR Due)	F	WE001			2011/4	09/29/2011				
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2016/1		2016/4		\$50,000	2016/1 B TR2B APR		
FYR Report Due (FYR Due)	F	WE002			2016/4					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/3	06/05/2009	2010/1	12/07/2009				\$9,636 TCD
										\$11,093 TR2B
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2011/4	08/18/2011	2014/4					\$3,340 T
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2013/4					\$3,737 T
										\$4,527 TC
										\$1,484 TCD
										\$238 TD
										\$12,725 TR2B
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2000/3	05/17/2000	2005/4	09/30/2005				\$113,661 T
,										\$18,087 TR2B
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA002	2008/4	07/24/2008	2013/4		\$100,000	2013/3 B TR2B APR		\$2 T
( · · · · · · · · · · · · · · · · ·	•	17.002	2000, 1	0172 112000	2010, 1					\$14,165 TR2B
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/30/2007				*,
01 NORTHERN AREA (DNAPL ZONE)										
RD/RA NEGOTIATIONS (RD/RA NEG) - OU1&OU4	FE	AN001	2005/4	07/27/2005	2006/4	07/17/2006				
PRP RD (PRP RD) - OU1 & OU4 SA	RP	BE001	2005/1	11/05/2004	2006/4	08/08/2006				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 267 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

ACTION	PLAN ACTUAL STRT STRT (	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
BF001	2006/4 07/17/2006	2008/2	02/08/2008			\$0 T
						\$125,195 TR2B
PP002		2008/2	02/18/2008			
P RG001		2006/4	08/08/2006			
2	P PP002	P PP002	PP002 STRT STRT CMPLTN 2 BF001 2006/4 07/17/2006 2008/2 2 008/2	PP002 STRT STRT CMPLTN CMPLTN  2006/4 07/17/2006 2008/2 02/08/2008  2008/2 02/18/2008	ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND  BF001 2006/4 07/17/2006 2008/2 02/08/2008  PP002 2008/2 02/18/2008	ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT  P BF001 2006/4 07/17/2006 2008/2 02/08/2008  P PP002 2008/2 02/18/2008

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 268 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
01 NORTHERN AREA (DNAPL ZONE)											
CONSENT DECREE (C DECREE) - OU1 & OU4	FE	CD001	2006/4	07/17/2006	2007/2	12/21/2006					
Entered By Court (Ent Crt)	FE	AP001			2007/1	12/21/2006					
Payment Received (CRPay Re) - \$20,779 Past Res	FE	CU014			2007/2	01/16/2007					
Payment Received (CRPay Re) - \$211,279.63 UPR	FE	CU015			2007/3	04/03/2007					
Payment Received (CRPay Re) - \$244,549.69 UPR	FE	CU016			2008/2	02/04/2008					
Payment Received (CRPay Re) - \$82,348.24 UPRF	FE	CU017			2009/3	06/18/2009					
Payment Received (CRPay Re) - \$1,180.87 UPRR	FE	CU018			2010/3	04/30/2010					
Payment Received (CRPay Re) - \$1,501.79 UPRR	FE	CU019			2012/2	01/06/2012					
Payment Received (CRPay Re) - \$29,562.92 UPRF	FE	CU020			2012/3	06/08/2012					
Payment Received (CRPay Re) - \$7,700.70 UPRR	FE	CU021			2013/2	03/15/2013					
Effective Date (Eff Date)	FE	EB003			2007/1	12/21/2006					
Lodged By DOJ (Lodged)	FE	LO001			2006/4	09/25/2006					
Public Comment Period (Pb Cmnt)	FE	PB001	2007/1	10/18/2006	2007/1	11/17/2006					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY012			2007/3	03/08/2007					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY013			2008/2	01/14/2008					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY014			2009/3	06/04/2009					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY015			2010/2	01/29/2010					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY016			2012/1	12/12/2011					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY017			2012/3	05/21/2012					
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY018			2013/3	02/07/2013					
Issuance of Oversight Bill (Isu Os bil) - \$211,279.63	FE	QZ012			2007/3	03/08/2007					
Issuance of Oversight Bill (Isu Os bil) - \$244,549.69	FE	QZ013			2008/2	01/14/2008					
Issuance of Oversight Bill (Isu Os bil) - \$82,348.24 l	FE	QZ014			2009/3	06/04/2009					
Issuance of Oversight Bill (Isu Os bil) - \$35,673.44 l	FE	QZ015			2010/2	01/29/2010					
Issuance of Oversight Bill (Isu Os bil) - \$1,501.79 U	FE	QZ016			2012/1	12/12/2011					
Issuance of Oversight Bill (Isu Os bil) - \$29,562.92 l	FE	QZ017			2012/3	05/21/2012					
Issuance of Oversight Bill (Isu Os bil) - \$7,700.70 U	FE	QZ018			2013/3	02/07/2013					
				Envi	ronmental	Indicator Ke	у				
HEIC - HE Worksheet Incomplete			HEPR - C	Current Huma	an Exposui	re Controlled a	and Protective	Remedy in Place			
HESD - HE Worksheet Saved as Draft						Ith Protection A	Achieved	GMID - Insufficion Migration Contro	ent Data to Determine	Contaminated Groun	ndwater
HEID - Insufficient Data to Determine Human Exposure C	Contro	l Status	GMNA - I	Not a GW sit	е			wiigiation contit	n olalas		

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

SITE UNARCHIVED (UNARCHIVE)

EP VU001

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 269 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENF	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
OPERATIONS AND MAINTENANCE (OM)	RP	OM001	2008/2	02/08/2008	2022/1		\$40,000	2013/3 B TR2B APR	OM Oversight	
							\$40,000	2014/4 B TR2B APR		
							\$40,000	2015/2 B TR2B APR		
							\$40,000	2016/1 B TR2B APR		
							\$40,000	2017/1 B TR2B APR		
							\$40,000	2018/1 B TR2B APR		
							\$40,000	2019/1 B TR2B APR		
							•	2020/1 B TR2B APR		
								2021/1 B TR2B APR		
							\$40,000	2022/1 B TR2B APR		
RECORD OF DECISION (ROD) - OU1 & OU2(PCB CRv)	FE	RO001			2004/4	09/30/2004				
SECTION 107 LITIGATION (S107 LIT) - OU1 & OU4	FE	SV001	2005/3	05/02/2005	2007/2	12/21/2006				
Referral To DOJ (Ref DOJ)	FE	RJ001			2005/3	05/02/2005				
02 PCB INVESTIGATION										
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$185,165 PCBs@OU2&3	FE	DD001			2007/3	05/10/2007				
04 OGDEN RAIL YARD GROUND WATER										
PRP RD (PRP RD)	RP	BE002	2006/4	07/17/2006	2006/4	08/08/2006				
PRP RA (PRP RA)	RP	BF002	2006/4	07/17/2006	2008/2	02/08/2008				\$130,170 TR2B
RA On-Site Construct Start (RA On Strt)	RP	RG002			2006/4	08/08/2006				
RECORD OF DECISION (ROD) - Groundwater	FE	RO002			2004/4	09/30/2004				
Explanation Of Significant Differences (ESDiff)	F	EH001			2006/2	02/21/2006				
OLD AGENCY LANDFILL										
00 SITEWIDE										

# **Environmental Indicator Key**

10/06/2003

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 270 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

\$30,158 T

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

OLD AURORA LANDFILL

**00 SITEWIDE** 

EXPANDED SITE INSPECTION (ESI) ES001 2002/4 08/13/2002 2004/2 10/31/2003

**OLD WILLISTON LANDFILL** 

SSID: 08M4

00 SITEWIDE FEDERAL FACILITIES OVERSIGHT (FF O/S)

OX001

2014/1

FED FAC ESI REVIEW (FF ESI REV) TZ001 2013/3

> EΡ VU001 05/05/2008

ONE HOUR MARTINIZING CLEANERS

SITE UNARCHIVED (UNARCHIVE)

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012

**OPERATION MINE SHAFT** 

SSID: 08KJ

00 SITEWIDE

DISCOVERY (DISCVRY)

FF DS001 2005/1 10/04/2004

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled

GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control

GMID - Insufficient Data to Determine Contaminated Groundwater

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

ED 002345B 00033435-00270

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 271 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			EIVE	ORCEMENT	ENSI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	
OPHIR MILLS AND SMELTER SSID: 08DH												
00 SITEWIDE												
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2012-0002	FE	AC001			2012/1	10/27/2011						
Effective Date (Eff Date) - ARCO	FE	EB002			2012/1	12/01/2011						
COMMUNITY INVOLVEMENT (CI)	F	CR001	2004/3	06/09/2004	2004/3	06/09/2004				\$155	Т	
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$2,693,289.99	FE	DD001			2012/4	07/31/2012						
ISSUE REQ LTTRS (104E) (INFO LTR) - 3 parties	FE	IC001			2010/4	07/29/2010						
ISSUE REQ LTTRS (104E) (INFO LTR) - Mercator MineralLtd.	FE	IC002			2010/4	08/03/2010						
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/1	10/03/2008	2009/2	02/02/2009				\$14,986	Т	
NON-NPL PRP SEARCH (RVL SRCH) - current ownership	FE	RP001	2004/3	05/11/2004	2005/1	05/25/2004				\$3,558 \$46,907	T TR2B	
Notice Letters Issued (Not Ltrs) - 2 parties	FE	NJ001			2010/4	07/29/2010						
Notice Letters Issued (Not Ltrs) - Mercator Minerals	FE	NJ002			2010/4	08/03/2010						
Notice Letters Issued (Not Ltrs) - Canyon Meadows	FE	NJ003			2010/4	07/21/2010						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2001/3	06/10/2001	2006/4	07/03/2006						
REMOVAL (RMVL)	F	RV001	2003/4	09/29/2003	2007/4	08/16/2007				\$1,395,116 \$8,935 \$193,745	TCD	
Approval Of Action Memo (Act Memo) - Amendmen	F	AM002			2005/3	06/18/2005						
Approval Of Action Memo (Act Memo)	F	AM003			2006/2	02/15/2006						
Approval Of Action Memo (Act Memo)	F	AM004			2006/4	07/03/2006						
SITE INSPECTION (SI)	S	SI001			2004/3	05/05/2004						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

PRE-CERCLIS SCREENING (PRE-CERC)

S HX001

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 272 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
00 SITEWIDE											
SECTION 107 LITIGATION (S107 LIT) - ARCO	FE	SV001	2010/4	08/11/2010	2012/4	12/01/2011					
Referral To DOJ (Ref DOJ) - ARCO	FE	RJ001			2010/4	08/11/2010					
Tolling Agreement (TA) - Hult	FE	TQ001	2010/4	08/15/2010	2011/1	11/15/2010					
Tolling Agreement (TA) - ARCO 1st	FE	TQ002	2010/4	08/15/2010	2011/1	12/15/2010					
Tolling Agreement (TA) - ARCO 2nd	FE	TQ003	2011/1	12/15/2010	2011/2	01/04/2011					
Tolling Agreement (TA) - ARCO 3rd	FE	TQ004	2011/2	01/04/2011	2011/3	05/02/2011					
Tolling Agreement (TA) - ARCO 4th	FE	TQ005	2011/3	05/02/2011	2011/4	08/15/2011					
Tolling Agreement (TA) - ARCO 5th	FE	TQ006	2011/4	08/15/2011	2012/1	11/15/2011					
Tolling Agreement (TA) - ARCO 6th AOCEffDate	FE	TQ007	2012/1	11/15/2011	2012/2	12/01/2011					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/16/2007				\$3,477 T	
										\$15 TC	
										\$148 TCD \$3,471 TR2E	ı
ARCHIVE SITE (ARCH SITE)	EP	VS001				07/31/2012				ΨΟ,Ψ/1 11\2L	
SITE UNARCHIVED (UNARCHIVE)	EP										
SITE GNARCHIVED (GNARCHIVE)	EP	VU001				01/16/2013					
OREM LANDFILL SSID: A816											
00 SITEWIDE											
SITE REASSESSMENT (SITE REASS)	S	00001	2009/2	01/08/2009	2013/4						
OREM ORCHARDS 800 EAST											
00 SITEWIDE											

## **Environmental Indicator Key**

2013/1 12/05/2012

HEIC - HE vvorksneet incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

HEID - Insufficient Data to Determine Human Exposure Control Status

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **PABLO TIRE FIRE** SSID: 08EK 00 SITEWIDE CONSENT DECREE (C DECREE) -CD001 2007/3 04/12/2007 2007/4 07/10/2007 FΕ CV-07-50-M-DWM Entered By Court (Ent Crt) - CV-07-50-M-DWM FΕ AP001 2007/4 07/10/2007 Payment Received (CRPay Re) - \$50,000 Reum FΕ CU001 2007/4 08/06/2007 FΕ CU002 2008/4 07/31/2008 Payment Received (CRPay Re) - \$320,000 Reum Effective Date (Eff Date) - CV-07-50-M-DVM FΕ EB001 2007/4 07/10/2007 Publication In Federal Reg (FedReg) JB001 2007/3 05/17/2007 FΕ Lodged By DOJ (Lodged) FΕ LO001 2007/3 05/01/2007 Public Comment Period (Pb Cmnt) PB001 2007/3 05/17/2007 2007/3 06/18/2007 FΕ 10-Point Settlement (10PtSettl) FΕ QE001 2007/2 02/06/2007 DEMAND LETTERS ISSUED (DEM LTRS) -FE DL001 2004/3 05/12/2004 \$329,323,36 ISSUE REQ LTTRS (104E) (INFO LTR) - 2 Parties FE IC001 2005/4 07/21/2005 **SECTION 107 LITIGATION (S107 LIT)** FE SV001 2005/1 10/06/2004 2007/4 07/10/2007 RECORDS MANAGEMENT (REC MGT) \$108 T SW001 2008/2 02/07/2008 2008/3 04/08/2008 \$151 TCD PACIFICORP TRANSFORMER YARD SSID: 08UL 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2009/2 03/30/2009 PRELIMINARY ASSESSMENT (PA) EΡ PA001 2009/2 03/30/2009 2009/2 03/31/2009 SITE INSPECTION (SI) \$21,986 Т SI001 2009/2 03/31/2009 2010/3 05/13/2010 \$0 TCD OTHER CLEANUP ACTIVITY (OTHERCLEAN) SN VA001 2012/2 01/19/2012 2014/1 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 274 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									F-14	II OKOLIVILIA I	JENSIIIVE
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMED
PALLAS YARD SSID: 082P											
00 SITEWIDE											
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2008/4	09/01/2008	2009/4	09/29/2009				\$4,926	Т
										\$5,073	TCD
FIVE-YEAR REVIEW (5 YEAR)	EP	FE002	2014/1		2014/4						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	S	MA001	1997/4	09/01/1997	2013/4					\$30,963	Т
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/2	03/11/2004	2005/2	03/10/2005				\$805	Т
										\$94	TC
										\$200	TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/06/2007					
PANKOW BROS FOUNDRY & MACHINE SHOP											

nn	CI	TE	MILA	٦E

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	ı
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	ı
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	ı

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 275 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			LIVIO	NOLIVILIA I	JENGI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	
PARISH CHEMICAL COMPANY												
SSID: 08X4												
00 SITEWIDE												
ADMINISTRATIVE RECORDS (ADMM REC) - AR RV02	FE	AR002	2008/3	06/17/2008	2008/3	06/17/2008						
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - RV01/02 Costs	FE	DD001			2013/4							
ISSUE REQ LTTRS (104E) (INFO LTR) - 104(e) to PCC	FE	IC008			2008/2	03/19/2008						
Incomplete Resp Follow-up Ltr (Inc Res F) - due 5/1	FE	IY002			2008/3	05/05/2008						
ISSUE REQ LTTRS (104E) (INFO LTR) - Wes Parish Financial	FE	IC009			2008/2	03/19/2008						
LIEN ON PRP PROPERTY (LIEN) - Uintah Pharmaceutica	FE	LP001	2009/2	03/12/2009	2013/3							
SITE REASSESSMENT (SITE REASS)	F	00001	2009/3	06/09/2009	2010/2	03/15/2010				\$50,358	Т	
										\$13,541	TCD	
PRELIMINARY INJUNCTION (PRLM INJ) - 2:09cv00804-CW-PMW	FE	PI001			2011/1	12/21/2010						
Entered By Court (Ent Crt)	FE	AP002			2011/3	06/09/2011						
NON-NPL PRP SEARCH (RVL SRCH) - Title analysis	FE	RP002	2008/3	04/10/2008	2009/3	05/05/2009						
REMOVAL ASSESSMENT (RV ASSESS) - RCRA/CERCLA Insp	F	RS002		01/29/2008	2008/2	01/31/2008				\$73,362	Т	
REMOVAL (RMVL) - Site Stabilization	F	RV002	2008/3	04/10/2008	2014/1					\$563,349	Т	
										\$29,923	TCD	
Approval Of Action Memo (Act Memo)	F	AM002			2008/3	04/08/2008						
SITE ACCESS (ACCESS) - Full Access	F	SE001			2008/2	03/28/2008						
SECTION 107 LITIGATION (S107 LIT)	FE	SV002	2008/4	09/30/2008	2013/4							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2009/4	08/18/2009	2009/4	08/18/2009				\$2,644	Т	
										\$165	TC	
										\$1,461	TCD	
										\$783	TD	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PAVILLION AREA GROUND WATER STUDY SSID: 08QV											
00 SITEWIDE											
DISCOVERY (DISCVRY) F	DS001			2008/4	09/09/2008						
EXPANDED SITE INSPECTION (ESI)	ES001	2010/2	01/06/2010	2013/3							
LABORATORY SUPPORT (LAB SUP) F	LA001	2011/1	11/02/2010	2013/4					\$9,173	Т	
									\$19,519	TCD	
PRELIMINARY ASSESSMENT (PA) F	PA001	2009/1	10/15/2008	2009/1	12/30/2008				\$358,296	Т	
									\$73,323	TCD	
SITE INSPECTION (SI) F	SI001	2009/2	02/24/2009	2009/4	08/19/2009				(\$110,006)	Т	
RECORDS MANAGEMENT (REC MGT) F	SW001	2012/3	06/11/2012	2014/3					\$465	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	l
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	l

PRE-CERCLIS SCREENING (PRE-CERC)

## U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
PENNSYLVANIA MINE <u>SSID:</u> 08MW											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2006/2	01/01/2006					
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - Discontinued	F	EE001	2009/4	05/09/2009	2010/2	01/04/2010				(\$4,973) \$0	T TCD
HRS PACKAGE (HAZRANK)	F	HR001	2008/3	04/30/2008	2013/4					\$19,591	Т
ISSUE REQ LTTRS (104E) (INFO LTR) - FLSmidth	FE	IC001			2009/3	05/05/2009					
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	02/02/2009	2013/4					\$43,648	T
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$773 \$1,856,677	
										\$112,460	TCD
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/1	11/21/2007	2009/1	10/27/2008					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/4	07/23/2012	2013/1	11/05/2012				\$12,082	Т
REMOVAL (RMVL)	F	RV001	2013/3		2014/3						
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2006/4	09/14/2006	2008/3	04/29/2008					
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2008/4	07/24/2008	2013/3					\$51,626	Т
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2009/2	02/06/2007	2009/4	12/10/2008					
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2008/3	05/19/2008	2013/4					\$18,607	Т
PENROSE FARM MERCURY SPILL											
00 SITEWIDE											

# **Environmental Indicator Key**

2007/1 11/30/2006

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL				OROLINEIVI .	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR REMEDY
PER PROJECT BEARS EARS SITE											
00 SITEWIDE FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3		2013/4						
PERSHING PROJECT - BLANDING LAUNCH C	ОМРІ	.EX									
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2007/3	06/07/2007					
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3		2013/4						
PERSHING PROJECT, GILSON BUTTE											
00 SITEWIDE											
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2013/3		2013/4						
PERU CREEK MINING DISTRICT SSID: 08GN											
00 SITEWIDE											
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2007/4	09/06/2007	2012/4	09/11/2012				\$17,103	Т
COMBINED PA/SI (COMB PA/SI)	S	NX001	2006/4	09/14/2006	2012/2	12/10/2008					
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$391,815	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LE	ACTION	PLAN ACTU STRT STR		ACTUAL I CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
PETERSON AIR FORCE BASE SSID: 08VG									
00 SITEWIDE									
FF RI (FF RI)	NH001	2013/3	2013/4						
FED FAC PRELIMINARY ASSESSMENT REVIEW F (FF PA)	RX001	2009/2 02/15/2	009 2009/3	04/15/2009					
FED FAC SITE INSPECTION REVIEW (FF SI REV) F	TY001	2010/2 02/18/2	010 2012/2	02/10/2012					
SITE UNARCHIVED (UNARCHIVE)	VU001			10/14/2010					
PETROCHEM RECYCLING CORP./EKOTEK PLANT SSID: 08F3					<u>HE S</u>	tatus: HHPA 6/28/2006		Status: le RAU:	GMUC 6/22/2006
00 SITEWIDE									
SITEWIDE RAU (SWRAU) EF	BZ001			06/22/2006					
COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE	DD001		2010/3	04/12/2010					
RECORDS MANAGEMENT (REC MGT) FE	SW001	2003/2 02/18/2	003 2007/1	12/08/2006				\$10,674	Т
								\$8,270	
								\$1,205	
								\$60	TD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EF	XC001		2007/4	08/16/2007					
01 SITEWIDE-1									
STATE SUPPORT AGENCY COOP AGREEMENT F	MA001	1992/2 03/03/1	992 2008/2	09/30/2007				\$65,000	2T
(ST COOP)								\$65,000	3T

## **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

\$33,000 5T \$109,983 TR2 \$62,965 TR2B

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT PHILIPSBURG MINING AREA SSID: 08VU **00 SITEWIDE** PRELIMINARY ASSESSMENT (PA) PA002 2009/4 08/01/2009 2011/2 02/25/2010 PRP SEARCH (PRP SRCH) FF QV001 2013/2 02/04/2013 2013/4 SITE INSPECTION (SI) \$70,836 T SI001 2011/2 03/03/2011 2013/3 \$6,231 TCD SITE UNARCHIVED (UNARCHIVE) EΡ VU001 03/31/2009 PHIPPSBURG WASTE DUMP SSID: 08MH 00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS) \$7,528 T RS001 2006/3 05/30/2006 2007/2 06/02/2006 PIERRE AUTO PARTS 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2012/4 07/11/2012

PIERRE DAILY CAPITAL JOURNAL AND HIPPLE PRINTING COMPANY, INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 07/11/2012

PIERRE STEAM LAUNDRY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 07/11/2012

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete
HEPR - Current Human Exposure Controlled and Protective Remedy in Place
HESD - HE Worksheet Saved as Draft
HHPA - Long-Term Human Health Protection Achieved
HEID - Insufficient Data to Determine Human Exposure Control Status

GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FNE	FIN COMMENT	NET OBS	FINAL APR REMEDY
PINE RIDGE ASBESTOS AND LEAD PAINT PR SSID: A857	OJEC.	T									
00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2012/3	04/24/2012	2012/3	04/27/2012				\$26,188	Т
REMOVAL (RMVL)	F	RV001				08/31/2012				\$1,064,573	Т
Approval Of Action Memo (Act Memo)	F	AM001			2012/3	06/19/2012					
PINE RIDGE SEWAGE SPILL NO. 2 SSID: A867											
00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	11/28/2012	2113/1	12/04/2012				\$4,225	Т
REMOVAL (RMVL)	F	RV001				12/04/2012				\$50,000	
PIONEER 3-STAMP MILL											
00 SITEWIDE SITE INSPECTION (SI)	s	SI001	2005/2	01/26/2005	2008/1	10/10/2007					d
PIONEER OIL COMPANY											
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012					
PLATTE CHEMICAL COMPANY SSID: A810											
00 SITEWIDE SITE REASSESSMENT (SITE REASS)	S	00001	2011/3	06/13/2011	2012/1	12/27/2011					
SITE INSPECTION (SI)	S	SI001		05/08/2012		Tank day ( ) day ( ) 1					
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				06/14/2011					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 282 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

**FINAL** 

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

PLEASANT GROVE FIRE

SSID: 08ES

**00 SITEWIDE** 

PRP EMERGENCY REMOVAL (RP EM REM) RP PJ001 2002/3 04/04/2002 2007/3 04/26/2007

PLUNKETT OIL FIELD

SSID: A844

00 SITEWIDE

DISCOVERY (DISCVRY) DS001 2012/2 02/14/2012

PRE-CERCLIS SCREENING (PRE-CERC) HX001 2012/2 02/01/2012

PRELIMINARY ASSESSMENT (PA) \$58,431 T PA001 2012/2 02/16/2012 2013/3

POLE MOUNTAIN FORMER TARGET AND MANEUVER AREA

SSID: 08CH

00 SITEWIDE

FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001

POPLAR DRINKING WATER

SSID: 08VM

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS) RS001 2011/1 11/23/2010 2011/2 02/28/2011 \$1,207 T

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
PORTLAND CEMENT (KILN DUST 2 & 3) SSID: 0838							HE Sta	itus: HHPA 6/28/2006		GW Status: ewide RAU:	GMUC 6/22/2006
00 SITEWIDE											
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006					
FIVE-YEAR REVIEW (5 YEAR)	F	FE002			2007/4	08/29/2007				\$14,256	TR2B
FYR Report Due (FYR Due)	F	WE002			2007/3	08/29/2007					
FIVE-YEAR REVIEW (5 YEAR)	F	FE003			2012/4	09/26/2012					
FYR Report Due (FYR Due)	F	WE003			2012/4	09/26/2012					
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2017/1		2017/4		\$50,000 2	2017/1 B TR2B ALT			
FYR Report Due (FYR Due)	F	WE004			2017/4						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - 5 YR. REVIEW	FE	MA001	1991/2	02/21/1991	2013/4					\$30,000	1T
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	1998/4	09/16/1998	2020/4			2013/3 B TR2B APR		\$245,000	TR2B
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007	\$320,789 2	2015/2 B TR2B APR			
03 GROUNDWATER											
GRNDWTR MONITOR(POST-ROD) (GWTRMON) - Evaluate at 5 yr rev	S	GM001	1999/2	04/19/1999	2050/4						

	<del>-</del>	
HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

SITE INSPECTION (SI)

## U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
PORTLAND CEMENT KILN DUST #1,4,5 SSID: 089C											
00 SITEWIDE											
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - \$200,620.67	FE	DD001			2012/2	02/14/2012					
GRNDWTR MONITOR(POST-ROD) (GWTRMON)	S	GM001	2013/3		2014/3		\$65,642	2013/3 B TR2B APR			
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	10/02/2008				\$1,499 T	
										\$642 TC \$138 TCD	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007				\$130 TCD	
03 KILN DUST #5											
ADMIN ORDER ON CONSENT (ADM ORDR) - 04-0011, KILN DUST#5	FE	AC001			2004/3	04/28/2004					
Payment Received (CRPay Re) - \$75,000	FE	CU001			2004/4	08/05/2004					
Payment Received (CRPay Re) - \$152,174.29 PPA	FE	CU002			2006/3	05/10/2006					
Effective Date (Eff Date)	FE	EB001			2004/3	04/28/2004					
Closed Order Or Settlement (Cl Ord/Set) - 04-0011	FE	10001			2008/4	07/30/2008					
Publication In Federal Reg (FedReg)	FE	JB001			2004/4	07/13/2004					
Public Comment Period (Pb Cmnt)	FE	PB001			2004/4	07/08/2004					
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE001	2004/2	02/11/2004	2004/3	04/28/2004				\$311 T	
REMOVAL (RMVL) - KILN DUST 1,5	ss	RV002	2005/2	01/24/2005	2006/3	06/05/2006				\$1,618,714 TR2	
PRICE MAIN STREET PLUME											
00 SITEWIDE											

# **Environmental Indicator Key**

2004/3 04/21/2004 2011/4 11/16/2009

SI001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 285 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	ı n	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC	ADD END	EIN C	OMMENT	NET OPE	FINA APR REME	
PUEBLO CHEMICAL DEPOT	LD	ACTION					AWOUVI	FI/Q SKC	AFR FND	FINC	OMMENT	NET OBS	AFK	
<u>SSID:</u> 08P0														
00 SITEWIDE														
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/1	10/03/2008	2009/1	12/05/2008						\$3,018	Т	
RECORDS MANAGEMENT (REC MGT)	F	SW001	2011/4	07/19/2011	2013/3	04/13/2013						\$535		
												\$132 \$52		
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	FF	VA001	2007/1	11/30/2006	2017/1							φ02	10	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/07/2007								
FINDING OF SUITABILITY TO LEASE (FOSL)	FF	XL010		06/29/2006		07/05/2006								
DUEDI O DDE DOMO DANCE MO														
PUEBLO PRE BOMB RANGE #2 <u>SSID:</u> 08PR														
00 SITEWIDE														
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/2	03/15/2008	2009/3	06/15/2009								
ARCHIVE SITE (ARCH SITE)	EP	VS001				12/09/2010								
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				08/15/2011								
PURKAPILE GARAGE														
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012								
FRE-CERCEIS SCREENING (FRE-CERC)	Г	HAUUT			2012/4	00/20/2012								
QUERIDA MINE SITE														
SSID: A831														
00 SITEWIDE  LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2	01/04/2013	2014/2							\$3,613	Т	
REMOVAL ASSESSMENT (RV ASSESS)	· F	RS001		09/17/2012								\$10,002		
(Name of the Mode of the Market of the Mode of the Mode of the Market of the Mode of the M	ı	110001	2012/4	03/17/2012	2010/4							\$1,293		
				Envi	ronmental	I Indicator Ke								

HEIC - HE Worksheet Incomplete	IEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

HEUC - Current Human Exposure Controlled

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 286 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									***** ENI	FORCEMENT SENSITIVE *****
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	= 10	ACTION	STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FN	ID FIN COMMENT	FINAL NET OBS APR REMEDY
QUESTAR HCL		AUTION					AMOUNT	11/4 ONO ALIK TIE	ID THE COMMENT	NET OBO AIR
QUESTAR HUL										
OO CITEMIDE										l
00 SITEWIDE		D 1004	2000/4	4.0/04/0000	2000/4	40/04/0000				
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2009/1	10/21/2008	2009/1	10/21/2008				
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2009/1	10/21/2008	2009/1	10/21/2008				
R.J. REFINERY SSID: 084T										
00 SITEWIDE	_	011004	000011	11/10/0007	0000/4	44440/0007				ess TOD
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/1	11/16/2007	2008/1	11/16/2007				\$33 TCD
RADKE BODY SHOP										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012				
THE SERVE CONTESTANCE (FRE SERVE)	•	11/001			2012/7	00/20/2012				
RAHKONEN DRUMS										
<u>ssid:</u> 08K6										
00 SITEWIDE										
SITE REASSESSMENT (SITE REASS)	s	00001			2012/1	01/26/2012				
·										
RAINY DAY MINES										
SSID: 08FR										
00 SITEWIDE										
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								
FED FAC PRELIMINARY ASSESSMENT REVIEW	F	RX001	2004/4	09/20/2004	2013/4					\$32,112 T
(FF PA)	•									• ,
RALPH'S TRUCK REPAIR										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012				
,										
				Envir	ronmenta	I Indicator Key	y			
HEIC - HE Worksheet Incomplete			HEPR - C	urrent Huma	ın Exposu	re Controlled a	nd Protective	Remedy in Place		
HESD - HE Worksheet Saved as Draft			HHPA - L	ong-Term Ηι	uman Hea	Ith Protection A	Achieved			e Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure	Contro	l Status	GMNA - N	Not a GW site	Э			Migration Co	ntrol Status	
HENC - Current Human Exposure Not Controlled			GMIC - G	M Workshee	t Incomple	ete		GMNC - Con	ntaminated Ground Wate	r Migration Not Under Control

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS Page 287 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC A	PR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
RAMP INDUST INC SSID: 083D											
00 SITEWIDE											
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case #01-01139 (JKF)	FE	CB001	2003/2	03/27/2003	2008/3	06/02/2008					
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD006	2008/3	05/14/2008	2008/3	06/02/2008					
Entered By Court (Ent Crt)	FE	AP006			2008/3	06/02/2008					
Lodged By DOJ (Lodged) - (WR Grace Bnkrptcy)	FE	LO006			2008/3	05/14/2008					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/4	08/18/2008					\$4,448 T \$5,062 TC \$3,817 TCD
RANDALL INDUSTRIES (CHEMICAL DEALER)											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013					
RAPID CITY SMALL ARMS RANGE <u>SSID:</u> 08QJ											
00 SITEWIDE											
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/3	04/16/2009	2009/3	06/16/2009					\$540 T
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2007/2	01/25/2007	2009/4	09/15/2009					
RAWLEY GULCH SSID: 08VD											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2010/1	11/01/2009					
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2014/4		2015/1						

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT RAY CCC GRAIN BINS	E LD	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT		FINAL APR REMEDY
THAY GOO GIVAIN BIND												
00 SITEWIDE												
PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005						
SITE INSPECTION (SI)	F	SI001	2005/3	04/27/2005	2006/1	12/08/2005						
RED AND BONITA MINE SSID: 08UP												
00 SITEWIDE												
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2010/4	08/03/2010	2014/1						\$695,259	
											\$181,973	ICD
REDWOOD ROAD DUMP												
00 SITEWIDE												
SITE REASSESSMENT (SITE REASS)	S	00001			2012/1	11/08/2011						
OTHER CLEANUP ACTIVITY (OTHERCLEAN)	S	VA001	2000/2	03/21/2000	2013/4							
REDWOOD ROAD/4800 SOUTH PCE PLUME SSID: 08TF												
00 SITEWIDE												
PRELIMINARY ASSESSMENT (PA)	S	PA001			2004/1	10/09/2003						
SITE INSPECTION (SI)	S	SI001	2008/4	08/18/2008	2013/4						\$9,390 \$5,221	
											Ψ0,221	100
RESERVE SUPPLY CO.												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012						
				Envir	ronmental	I Indicator Key	/					
LUCIO LUCINICIA CALLA CARRA LA			IEDD A			0 11 - 1	ID ( C	D 1 1 DI				

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NETOBS APR REMEDY
RETEP 216 W. PAXTON AVE. PLUME SSID: 08TE										
00 SITEWIDE										
DISCOVERY (DISCVRY)	F	DS001			2006/2	02/08/2006				
PRELIMINARY ASSESSMENT (PA)	S	PA001			2007/1	11/13/2006				
SITE INSPECTION (SI)	s	SI001	2009/3	06/01/2009	2013/4					\$2,674 T
REX OIL										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	08/21/2012				
RICHARD DAVIS PROPERTY										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012				
RICHARD EWING CHEMICAL COMPANY 2										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/2	01/15/2013				
RICHARDS-EWING CHEMICAL CO.										
00 SITEWIDE										
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORT (ACTION SHORT NAME) - SCAP NOTE	. LU	AUTION			AWOUNT FIRESE	IZ I IAD	LIIA COMMENT	MELODO	ALIX
RICHARDSON FLAT TAILINGS SSID: 0894					HE Status - Est Ctrl Date: HI	EID	GW Status - Est C	tri Date:	GMNA
00 SITEWIDE									
ADMIN ORDER ON CONSENT (ADM ORDR)	FE	AC004		2013/3					
Effective Date (Eff Date)	FE	EB005		2013/3					
ALTERNATIVE DISPUTE RESOLUTION (ALT DISP)	FE	AD001	2006/2 03/06/2006	2007/1	12/08/2006			\$0 7	TR2B
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3 06/27/2006	2009/3	06/05/2009				
CONSENT DECREE (C DECREE) - DKT# 06CV00745	FE	CD001	2006/4 08/10/2006	2007/2	11/28/2006				
Entered By Court (Ent Crt)	FE	AP001		2007/1	11/28/2006				
Payment Received (CRPay Re) - \$60,000 Falconbn	FE	CU009		2007/1	12/18/2006				
Payment Received (CRPay Re) - \$60,386.14 Falcoi	FE	CU013		2007/2	01/31/2007				
Closed Order Or Settlement (Cl Ord/Set) - 2:06CV0	FE	10003		2007/4	08/21/2007				
Lodged By DOJ (Lodged) - Noranda/Falconbride	FE	LO001		2006/4	09/05/2006				
CONSENT DECREE (C DECREE) - DKT# 06CV00745	FE	CD002	2006/4 08/10/2006	2007/1	11/28/2006				
Entered By Court (Ent Crt)	FE	AP002		2007/1	11/28/2006				
Payment Received (CRPay Re) - \$403,525.09 UPC	FE	CU010		2007/1	12/18/2006				
Payment Received (CRPay Re) - \$38,000 Asarco	FE	CU011		2007/2	01/09/2007				
Closed Order Or Settlement (Cl Ord/Set) - Closed 2	FE	10001		2007/4	08/21/2007				
Lodged By DOJ (Lodged) - United Park CityMine	FE	LO002		2006/4	09/05/2006				
CONSENT DECREE (C DECREE) - 05-21207 Asarco	FE	CD004	2009/2 03/13/2009	2009/2	06/05/2009				
Entered By Court (Ent Crt)	FE	AP004		2009/2	06/05/2009				
Effective Date (Eff Date)	FE	EB003		2009/3	06/05/2009				
Special Account Bill Received (SAB Rec) - \$8,707,4	FE	GX001		2010/1	12/16/2009				
Lodged By DOJ (Lodged)	FE	LO004		2009/2	03/13/2009				
Bankruptcy Settlement (Bankrupt)	FE	MN001		2009/2	03/13/2009				
COMMUNITY INVOLVEMENT (CI)	F	CR001	2003/4 07/21/2003	2004/4	09/28/2004			\$534	Т
LABORATORY SUPPORT (LAB SUP)	F	LA001	2013/2 03/25/2013	2015/2				\$3,489	Т
			Envir	onmenta	l Indicator Key				

HEIC - HE Worksheet Incomplete	HEPF	PR - Current Human Exposure Controlled and Protective Remed	y in Place		
HESD - HE Worksheet Saved as Draft	HHPA		GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human E	xposure Control Status GMN	NA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlle	ed GMIC	C - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMS	SD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS		FINAL REMEDY
00 SITEWIDE NPL RP SEARCH (NPL SRCH)	FE	NS003	2009/1	10/07/2008	2010/2	09/30/2009						
PRP SEARCH (PRP SRCH)	FE	QV001	2012/3	06/27/2012	2013/4							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/10/2008				\$9,751 \$1,191 \$1,498		
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA002	2008/4	07/24/2008	2009/2	01/20/2009				\$376 \$34,595	TD T	
TECHNICAL ASSISTANCE (TECH A) - TetraTechDoc.Review	F	TA003	2013/3		2014/3		\$25,000	2013/3 B TR2B APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)  01 RICHARDSON FLAT	EP	XC001			2007/4	08/16/2007						
RD/RA NEGOTIATIONS (RD/RA NEG) - UPCM	FE	AN001	2006/2	03/21/2006	2008/1	10/04/2007						
PRP RI/FS (PRP RI/FS)	RP	BD002	2000/4	09/28/2000	2005/4	07/06/2005						
PRP RD (PRP RD)	RP	BE001	2007/4	08/07/2007	2008/2	02/07/2008						
PRP RA (PRP RA)  RA On-Site Construct Start (RA On Strt)	RP RP	<b>BF001</b> RG001	2008/2	02/07/2008		02/07/2008						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	l
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	l

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
01 RICHARDSON FLAT									
CONSENT DECREE (C DECREE) - UPCM FE RD/RA(00642)	CD003	2007/4	08/07/2007	2008/1	10/04/2007				
Entered By Court (Ent Crt) - 2:07-CV-00642-BSJ FE	AP003			2008/1	10/04/2007				
Payment Received (CRPay Re) - \$37,163.65 UPCI\ FE	CU014			2008/4	09/24/2008				
Payment Received (CRPay Re) - \$21,963.62 UPCN FE	CU015			2009/4	09/15/2009				
Payment Received (CRPay Re) - \$15,611.95 UPCI\ FE	CU016			2010/3	06/18/2010				
Payment Received (CRPay Re) - \$4,375.40 UPCM FE	CU018			2012/2	01/05/2012				
Payment Received (CRPay Re) - \$24,657.62 UPCIN FE	CU019			2013/2	01/22/2013				
Lodged By DOJ (Lodged) FE	LO003			2007/4	08/28/2007				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY006			2008/4	07/15/2008				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY007			2009/4	07/01/2009				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY008			2010/4	04/13/2010				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY010			2011/2	03/30/2011				
Offer to Discuss EPA Oversight Expectations w/PRI_FE	QY011			2012/4	09/10/2012				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY014			2013/3	04/18/2013				
Issuance of Oversight Bill (Isu Os bil) - \$37,163.65 t FE	QZ006			2008/4	07/15/2008				
Issuance of Oversight Bill (Isu Os bil) - \$21,897.84 L FE	QZ007			2009/4	07/01/2009				
Issuance of Oversight Bill (Isu Os bil) - \$15,571.81 t FE	QZ008			2010/4	04/13/2010				
Issuance of Oversight Bill (Isu Os bil) - \$30,026.55 t FE	QZ010			2011/2	03/30/2011				
Issuance of Oversight Bill (Isu Os bil) - \$24,657.62 t FE	QZ011			2012/4	09/10/2012				
Issuance of Oversight Bill (Isu Os bil) - \$47,033.52 t FE	QZ014			2013/3	04/18/2013				
COMMUNITY INVOLVEMENT (CI) - RD/RA F Oversight	CR002	2007/2	01/08/2007	2007/4	07/01/2007				
FIVE-YEAR REVIEW (5 YEAR)	FE001	2013/1	10/26/2012	2013/2	03/14/2013				\$35,694 TR2
FYR Report Due (FYR Due)	WE001			2013/2	03/14/2013				
FIVE-YEAR REVIEW (5 YEAR)	FE002	2017/4		2018/2		\$38,000	2017/4 B TR2B APR		
FYR Report Due (FYR Due)	WE002			2018/2					
ECOLOGICAL RISK ASSESSMENT (ECO RISK) F	JF001	2001/3	05/01/2001	2004/2	01/30/2004				\$50,774 T

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION		PLAN	ACTUAL	PLAN	ACTUAL			***** ENFC	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LE	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
01 RICHARDSON FLAT									
STATE SUPPORT AGENCY COOP AGREEMENT F	MA002	2001/4	08/15/2001	2017/4		\$25,000	2013/3 B TR2B APR		\$700 T
(ST COOP) - inc \$ for block CA							2014/3 B TR2B APR		\$47,821 TR2B
							2015/2 B TR2B APR		
							2016/2 B TR2B APR 2017/1 B TR2B APR		
RECORD OF DECISION (ROD) F	RO001			2005/4	07/06/2005	Ψ20,000	2017/1 B INZD APR		
SECTION 107 LITIGATION (S107 LIT) - UPCM FE	SV001	2006/1	12/09/2005	2007/1	11/28/2006				
TECHNICAL ASSISTANCE (TECH A) - Confirmation F Samplin	TA001	2007/2	01/04/2007	2013/4					\$596,888 TR2B
02 LOWER SILVER CREEK									
ADMIN ORDER ON CONSENT (ADM ORDR) - FE DKT#08-2009-0007	AC002			2009/4	09/29/2009				
Payment Received (CRPay Re) - \$10,053.74 UPCN FE	CU017			2010/3	06/18/2010				
Effective Date (Eff Date) FE	EB002			2009/4	09/29/2009				
Closed Order Or Settlement (Cl Ord/Set) FE	10004			2015/1					
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY009			2010/3	04/13/2010				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY012			2011/4	09/20/2011				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY013			2012/4	09/10/2012				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY015			2013/3	04/18/2013				
Issuance of Oversight Bill (Isu Os bil) - \$10,027.89 \ FE	QZ009			2010/3	04/13/2010				
Issuance of Oversight Bill (Isu Os bil) - \$7,059.12 U. FE	QZ012			2011/4	09/20/2011				
Issuance of Oversight Bill (Isu Os bil) - \$24,657.62 \ FE	QZ013			2012/4	09/10/2012				
Issuance of Oversight Bill (Isu Os bil) - \$3,560.83 U. FE	QZ015			2013/3	04/18/2013				
PRP RI/FS (PRP RI/FS)	BD003	2009/4	09/29/2009	2017/4		\$200,426	2013/3 B TR2B APR		\$108,284 TR2B
REMEDIAL ACTION (RA)	RA001	2019/4		2023/1		\$2,000,000	2019/4 B TR2 APR		
							2020/2 B TR2 APR		
						\$1,298,716	2021/2 B TR2 APR		
							2021/2 B TR2 APR		
						\$1,278,641	2022/2 B TR2B APR		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

5/6	/2013	
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#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

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					ENFORCEMENT SENSITIVE
OU ID/DESCRIPTION		PLAN ACTUAL	PLAN ACTUAL	•	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	STRT STRT	CMPLTN CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT NET OBS APR REMEDY
02 LOWER SILVER CREEK					
REMEDIAL DESIGN (RD) SA	RD001	2018/2	2019/2		
RECORD OF DECISION (ROD) F	RO002		2017/4		<b>✓</b>
04 SILVER CREEK TAILINGS					
ADMIN ORDER ON CONSENT (ADM ORDR) - FE UPCM/PC	AC003		2013/3 02/19/201	3	
Effective Date (Eff Date) - DKT #08-2013-001 FE	EB004		2013/3 02/19/201	3	
PRP REMOVAL (PRP RV) - DKT#08-2013-0001 RP	BB001	2013/3	2013/4		
Approval Of Action Memo (Act Memo) RP	AM001		2013/3		
ENGINEERING EVAL/COST ANALYSIS (EE/CA) - RP DKT#08-2013-0001	EE001	2013/3 04/11/2013	2013/4	\$125,000 2013/3 B TR2B APR	\$125,000 TR2B
RICHMOND HILL PROJECT					

### 00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) - see comments	SR	VA001	1994/2 03/01/1994	2010/2	03/25/2010
ARCHIVE SITE (ARCH SITE)	EP	VS001			01/03/2008
SITE UNARCHIVED (UNARCHIVE)	EP	VU001			02/13/2008

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **RICO - ARGENTINE** SSID: 08BU 00 SITEWIDE CONSENT DECREE (C DECREE) -FF CD001 2003/3 05/01/2003 2004/4 09/17/2004 99-MK-1386(OES) Entered By Court (Ent Crt) - Webster Entry date FΕ AP001 2004/4 09/17/2004 Payment Due (CRPay Du) FF CP001 2005/2 10/27/2004 Payment Received (CRPay Re) - \$180K-Graham FΕ 2005/2 02/25/2005 CU001 Effective Date (Eff Date) - Webster Eff date FΕ EB001 2005/2 09/17/2004 Closed Order Or Settlement (Cl Ord/Set) - Closed 9 FE 10002 2008/1 11/19/2007 CONSENT DECREE (C DECREE) -2003/3 05/01/2003 2004/4 09/17/2004 FE CD002 99-MK-1386(OES)-A AP002 Entered By Court (Ent Crt) - Sell Entry date FΕ 2004/4 09/17/2004 Payment Due (CRPay Du) CP002 2005/2 10/27/2004 Payment Received (CRPay Re) - \$110K-Sell FΕ CU002 2005/2 02/25/2005 Effective Date (Eff Date) - Sell Eff Date FΕ EB002 2005/2 09/17/2004 10001 Closed Order Or Settlement (Cl Ord/Set) - Closed 9 FE 2008/1 11/19/2007 \$329 T COMMUNITY INVOLVEMENT (CI) CR001 2004/2 02/04/2004 2005/2 02/04/2004 RISK/HEALTH ASSESSMENT (R/H ASMT) \$1 Т 2007/2 03/14/2007 ED001 2006/4 07/01/2005 \$55,543 TCD HRS PACKAGE (HAZRANK) \$35,493 Т HR001 2004/1 10/09/2003 2009/2 12/31/2003 \$66,253 TC SITE REASSESSMENT (SITE REASS) \$12,586 TC 00001 2003/3 05/23/2003 2004/1 12/02/2003 SITE REASSESSMENT (SITE REASS) 00002 2009/4 07/01/2009 2014/4 NON-NPL PRP SEARCH (RVL SRCH) RP003 2004/1 10/16/2003 2005/1 12/21/2004 REMOVAL ASSESSMENT (RV ASSESS) -\$209,030 T RS001 2004/1 12/01/2003 2004/2 03/22/2004 Residential Soils \$70,086 TCD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

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FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENF	PROFINEIVI	DENO	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	
00 SITEWIDE												
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/3	05/05/2005	2008/2	02/13/2008				\$4,134	Т	
										\$294	TC	
										\$1,275	TCD	
										\$981	TD	
01 RICO TUNNELS												
ENFORCEMENT ACTION AMENDED (ACT AMND) - 08-2011-0005	FE	AF001			2011/2	03/28/2011						
PRP REMOVAL (PRP RV) - 08-2011-0005	RP	BB001	2011/3	05/02/2011	2015/1		\$252,021	2013/3 B TR2B APR		\$40,000	Т	
										\$0	TR2B	
Approval Of Action Memo (Act Memo)	RP	AM002			2011/2	01/11/2011						
REMOVAL NEGOTIATIONS (RVL NEG) - 08-2011-0005	FE	RN001	2011/1	10/05/2010	2011/2	03/16/2011						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS002	2010/3	04/14/2010	2012/3	06/15/2012				\$52,628	Т	
										\$0	TR2B	
SECTION 106 LITIGATION (S106 LIT) - ARCO	FE	SX001	2011/3	06/16/2011	2013/3							
Referral To DOJ (Ref DOJ)	FE	RJ002			2011/3	06/16/2011						
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0005	FE	UA001			2011/2	03/16/2011						
Payment Received (CRPay Re) - \$315,059.88	FE	CU003			2012/4	07/25/2012						
Effective Date (Eff Date)	FE	EB003			2011/3	04/18/2011						
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2011/3	05/02/2011						
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001			2013/3							
Issuance of Oversight Bill (Isu Os bil)	FE	QZ001			2013/3							
Notice of Intent by All Parties (NIntentAll)	FE	TT001			2011/3	05/02/2011						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
RIFLE FRENCH DRAIN SSID: 08VS													
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - 6 Parties	FE	IC001			2012/2	03/12/2012							
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	12/21/2010	2011/3	06/07/2011							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/1	12/13/2010	2011/3	01/21/2011					\$33,886	Т	
REMOVAL (RMVL)	F	RV001	2011/1	12/21/2010	2011/3	06/07/2011					\$4,000	Т	
Approval Of Action Memo (Act Memo)	F	AM001			2011/2	01/21/2011							
RIVERTON URANIUM MILL TAILINGS													
00 SITEWIDE													
SITE REASSESSMENT (SITE REASS)	F	00001	2010/4	08/16/2010	2011/1	11/23/2010							
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				11/03/2010							
ROBINSON INSULATION MINOT PLANT													
SSID: 08DC													
00 SITEWIDE													
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - Case #01-1139	FE	CB001	2003/2	03/27/2003	2009/3	06/02/2008							
CONSENT DECREE (C DECREE) - #01-01139 (JKF)	FE	CD001	2008/3	05/14/2008	2008/3	06/02/2008							
Entered By Court (Ent Crt)	FE	AP001			2008/3	06/02/2008							
Lodged By DOJ (Lodged)	FE	LO001			2008/3	05/14/2008							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2006/2	03/07/2006							
RECORDS MANAGEMENT (REC MGT)	FE	SW001	2006/3	04/07/2006	2006/3	04/07/2006					\$78 \$210	T TC	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN ACTUAL PLAN ACTUAL				FINAL					
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	
ROCKY FLATS INDUSTRIAL PARK (THORO - A	ERRO	o - GWI)										
<u>SSID:</u> 0810												
00 SITEWIDE												
CONSENT DECREE (C DECREE) - 04-M-2330-RJM	FE	CD003	2010/1	12/08/2009	2010/3	05/12/2010						
Entered By Court (Ent Crt) - 04-M-2330-RJM	FE	AP003			2010/3	05/12/2010						
Effective Date (Eff Date) - 04-M-2330-RJM	FE	EB017			2010/3	05/12/2010						
Publication In Federal Reg (FedReg) - 04-M-2330-F	FE	JB010			2010/2	01/08/2010						
Lodged By DOJ (Lodged) - 04-M-2330-RJM	FE	LO003			2010/1	12/22/2009						
DEMAND LETTERS ISSUED (DEM LTRS) - \$6,327,612.83	FE	DL004			2009/2	03/03/2009						
ISSUE REQ LTTRS (104E) (INFO LTR) - Financials-ThoroProd	FE	IC080			2004/4	09/16/2004						
LABORATORY SUPPORT (LAB SUP)	F	LA001	2007/4	07/19/2007	2009/3	04/16/2009				\$9,543	Т	
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP thru 9/30/07	FE	PC003	2008/3	05/30/2008	2008/3	06/16/2008						
NON-NPL PRP SEARCH (RVL SRCH) - Waste-In/Closed	FE	RP004	1994/4	08/17/1994	2005/1	11/18/2004				\$104,667 \$901		
NON-NPL PRP SEARCH (RVL SRCH) - RP/Waste-in/SettImt	FE	RP006	2000/1	10/13/1999	2005/1	11/18/2004				\$164		
NON-NPL PRP SEARCH (RVL SRCH) - 104/Access Comp	FE	RP008	2008/3	04/03/2008	2009/2	07/29/2009				\$0 \$8,190	T	
SECTION 107 LITIGATION (S107 LIT) -		C) (000	2006/4	10/01/0005	2010/4	05/40/0040				\$12,102		
Thoro/Newman	FE	SV002	2006/1	10/21/2005	2010/4	05/12/2010				\$12,102		
										\$22,697		
										\$7,738		
Payment Received (CRPay Re) - \$573,355.54	FE	CU096			2010/3	06/08/2010						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2015/3					\$28,015	т	
REGORDO MANAGEMENT (REGIMOT)	•	30001	2003/1	10/01/2002	2013/3					\$5,503		
										\$2,309		
										\$636		
										,	TR2B	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									<u> </u>	VEORCEIVIEIV I 3	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS A	FINAL APR REMEDY
00 SITEWIDE											
TECHNICAL ASSISTANCE (TECH A) - Special	RP	TA001	2006/3	06/13/2006	2020/4		\$50,000	2014/2 B TR2B APR		\$98,500 T	R2B
Account fund							\$50,000	2015/2 B TR2B APR			
								2015/2 B TR2B APR			
								2016/2 B TR2B APR			
							\$60,000	2017/2 B TR2B APR			
								2018/2 B TR2B APR			
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/05/2007					
01 AERR CO/THORO											
ISSUE REQ LTTRS (104E) (INFO LTR) - Hwy 72 Financial	FE	IC081			2005/2	01/28/2005					
LIEN ON PRP PROPERTY (LIEN) - THORO	FE	LP001	1991/1	12/14/1990	2010/4	07/01/2010					
02 GWI											
PRP REMOVAL (PRP RV) - under CV 02-N-0604	RP	BB007	2002/2	03/13/2002	2012/1	10/24/2011				\$33,080	Т
· · ·										\$24,242	rcd
										\$55,391 T	R2B
LIEN ON PRP PROPERTY (LIEN) - GWI	FE	LP002	1991/1	12/14/1990	2015/1						
NON-NPL PRP SEARCH (RVL SRCH) - GWI Prop	FE	RP009	2008/4	07/10/2008	2009/2	12/02/2008					
Appraisal REMOVAL (RMVL) - AS/VE @ GWI	F	RV003	2001/4	08/08/2001	2006/4	09/26/2006				\$2,418,322	т
TEMOVIE (TOVE) TOVE & STA	'	11,0000	2001/4	00/00/2001	2000/4	09/20/2000				\$1,307,946 T	
05 AERRCO PROPERTY (FY01 NTCRA)										Ψ1,007,040 1	1125
ENFORCEMENT ACTION AMENDED (ACT AMND) -	cc	AF004			2004/2	06/02/2004					
SpecialAccountDisb.	rE	AF004			2004/3	06/02/2004					
PRP REMOVAL (PRP RV) - AS/SVE Aerrco	RP	BB004	2003/1	10/18/2002	2015/1		\$60,000	2013/3 B TR2B APR		\$25,141	ГCD
							\$60,000	2014/3 B TR2B APR		\$91,507 T	R2B
LIEN ON PRP PROPERTY (LIEN) - Hwy 72 Prop	FE	LP003	2001/1	11/20/2000	2015/1						
REMOVAL (RMVL) - 3-trailer relocation	F	RV005	2005/2	02/28/2005	2005/2	03/19/2005				\$0	Т
										\$55,415 T	R2B
Approval Of Action Memo (Act Memo) - AERRCO	F	AM009			2005/2	02/03/2005					
SECTION 104(E) REF LITIGATION (S104E RL) - Access - Hwy 72	FE	SF002	2004/4	09/21/2004	2006/1	10/14/2004					
•											

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
05 AERRCO PROPERTY (FY01 NTCRA)								
UNILATERAL ADMIN ORDER (UNL ORDR) - #05-02 FE Hwy 72 Access	UA006		2005/1	10/14/2004				
Effective Date (Eff Date) - #05-02 Hwy 72 FE	EB016		2006/1	11/24/2004				
Closed Order Or Settlement (Cl Ord/Set) - SDMS: 1 FE	10012		2010/1	11/19/2009				
PRPs Ntfy EPA,Intent To Comply (NTC Comp) - Hu FE	NC007		2006/4	02/28/2005				
Notice of Intent by All Parties (NIntentAll) FE	TT003		2006/4	02/28/2005				
06 THORO PROPERTY (FY01 NTCRA) PRP REMOVAL (PRP RV) - Thoro AS/SVE RP	BB006	2003/1 10/18/2002	2013/1	12/18/2012				\$600 T \$10,000 TCD \$148,833 TR2B
NON-NPL PRP SEARCH (RVL SRCH) - Title FE Srch-Lots 6/7	RP007	2005/2 02/11/2005	2006/1	05/17/2005				\$1,775 T
SITE ACCESS (ACCESS) - Access Referral F	SE006		2004/3	06/15/2004				
SECTION 104(E) REF LITIGATION (S104E RL) - FE Access/Thoro	SF001	2004/3 06/15/2004	2005/3	04/24/2005				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

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OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL		******	ENFORCEMENT S	SENSITIVE ***** FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT			CMPLTN	AMOUNT FY/Q SRC APR	FND FIN COMMEN	NET OBS	APR REMEDY
ROCKY FLATS PLANT (USDOE)							HE Status: HEPR 9/0	3/2007	GW Status:	GMUC
<u>SSID:</u> 0857								<u> </u>	litewide RAU:	4/02/2007
00 SITEWIDE										
ADMINISTRATIVE RECORDS (ADMM REC)	FF	AR001	2006/2	01/02/2006	2006/4	09/29/2006			\$3,749	Т
SITEWIDE RAU (SWRAU)	EP	BZ001				04/02/2007				
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC	FF	OX001							\$1,083,780	Т
Contract Work									\$17,845	TC
									\$12,006	TCD
FEDERAL FACILITIES OVERSIGHT (FF O/S) - IDW	FF	OX002							\$18,518	Т
RECORD OF DECISION (ROD) - Final ROD	FF	RO026			2006/4	09/29/2006				✓
ROD Amendment (ROD Amnd)	FF	JQ001			2011/4	09/19/2011				
RECORDS MANAGEMENT (REC MGT)	FF	SW001	2008/2	02/13/2008	2008/4	09/09/2008			\$2,005	Т
									\$19	TC
									\$163	TCD
									\$12	TD
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	FF	TA007	2008/4	07/24/2008	2009/2	01/21/2009			\$344,649	Т
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - OU03&OU17	F	TV001			2007/2	03/13/2007				
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY002			2007/4	09/14/2007				
FYR Report Due (FYR Due)	FF	WE002			2007/4	09/14/2007				
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY003			2012/4	07/30/2012				
FYR Report Due (FYR Due)	FF	WE003			2012/4	07/30/2012				
FF FIVE-YEAR REVIEW (FF FYR)	FF	VY004	2017/1		2017/4					
FYR Report Due (FYR Due)	FF	WE004			2017/4					
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/28/2008				
01 CENTRAL OU										
FF REMOVAL (FF RV) - Building 707	FF	LV032	2001/2	01/18/2001	2006/2	02/28/2005				
FF REMOVAL (FF RV) - Building 371	FF	LV033	2001/2	03/29/2001	2005/4	08/12/2005				
FF REMOVAL (FF RV) - Building 771	FF	LV034	1999/2	01/11/1999	2005/4	10/30/2004				
				Envi	ronmenta	I Indicator Ke	ev			
HEIC - HE Worksheet Incomplete			HEPR - C				and Protective Remedy in Place	•		
HESD - HE Worksheet Saved as Draft					•	Ith Protection	•	nsufficient Data to Deter	mine Contaminated	Groundwater
HEID - Insufficient Data to Determine Human Exposure	Contro			ong rommin				Control Status		
HENC - Current Human Exposure Not Controlled				M Workshee		ete	GMNC -	Contaminated Ground V	Vater Migration Not	Under Control
HEUC - Current Human Exposure Controlled				GM Workshe	•			Contaminated Ground V		

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\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
01 CENTRAL OU											
FF REMOVAL (FF RV) - Building 776	FF	LV035	2000/1	11/05/1999	2006/4	06/27/2005					
FF REMOVAL (FF RV) - Building 559	FF	LV037	2005/2	02/14/2005	2005/4	02/25/2005					
FF REMOVAL (FF RV) - Building 777	FF	LV038	2000/1	11/05/1999	2005/4	06/27/2005					
FF REMOVAL (FF RV) - Building 774	FF	LV039		01/11/1999	2005/4	06/18/2004					
FF RA (FF RA) - PHS1/IM/CLSUR CP00/3	FF	LY012	2004/4	09/16/2004	2006/4	05/15/2006					
FF RA (FF RA) - Landfill	FF	LY014	2005/3	05/13/2005	2006/4	04/24/2006					
TECHNICAL ASSISTANCE (TECH A) - Las Vegas HR Center	FF	TA005	2003/4	08/19/2003	2006/1	09/26/2005					
TECHNICAL ASSISTANCE (TECH A) - LF Cover - ESCO	F	TA006	2004/3	02/26/2004	2015/2						
OTHER CLEANUP ACTIVITY (OTHERCLEAN) - IM/IRA	FF	VA001	2004/4	08/23/2004	2006/3	05/15/2006					
02 PERIPHERAL											
FF REMOVAL (FF RV) - 903 Pad	FF	LV017	2003/4	10/09/2002	2004/1	12/04/2003					
FINDING OF SUITABILITY TO TRANSFER (FOST)	FF	XT001	2007/2	05/25/2007	2007/3	06/12/2007					
03 OFFSITE AREAS											
PARTIAL NPL DELETION (PART DEL)	F	GR001			2007/3	05/25/2007					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEID - Insufficient Data to Determine Human Exposure Control Status

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** STRT CMPLTN CMPLTN NET OBS APR REMEDY STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT **ROCKY MOUNTAIN ARSENAL (USARMY)** HE Status: HEUC 11/21/2012 **GW Status: GMUC** Sitewide RAU: 2022/3 SSID: 0811 00 SITEWIDE GENERAL SUPP/MGT (GEN SUP) - Phones, etc. \$13.278 TR2 BM001 1998/2 03/25/1996 2038/4 \$186 TR2A SITEWIDE RAU (SWRAU) EΡ BZ001 2022/3 PARTIAL NPL DELETION (PART DEL) - partial: OU3 GR004 2006/4 07/31/2006 & OU4 PARTIAL NPL DELETION (PART DEL) -GR005 2010/3 06/17/2010 2010/4 09/13/2010 OU3(CES)/OU4(Soils) FEDERAL FACILITIES OVERSIGHT (FF O/S) \$39 T FF OX002 (\$30,580) TR2A \$54,840 TR2B \$79,414 T RECORDS MANAGEMENT (REC MGT) SW001 2007/4 07/16/2007 2021/3 \$1,594 TC \$9,224 TCD \$4,831 TD \$0 TR2B TECHNICAL ASSISTANCE (TECH A) - FWS IAG TA002 2008/1 10/01/2007 2009/2 01/21/2009 \$3,399 T TECHNICAL ASSISTANCE GRANT (TA GRANT) -FF TG002 2001/4 07/13/2001 2038/4 Site Spec.Adv.Board NOTICE OF INTENT TO PARTIALLY DELETE TV006 2012/3 06/17/2010 (NOIPD) - OU03(CES)/04(Soils) FF FIVE-YEAR REVIEW (FF FYR) FF VY005 2005/4 02/23/2005 2008/2 12/20/2007 FYR Report Due (FYR Due) FF WE003 2006/2 12/20/2007 FF FIVE-YEAR REVIEW (FF FYR) FF VY006 2010/4 07/22/2010 2011/4 09/30/2011 FYR Report Due (FYR Due) FF WE004 2013/1 09/30/2011 FF FIVE-YEAR REVIEW (FF FYR) FF VY007 2018/1 2018/1 FYR Report Due (FYR Due) WE005 2018/1 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) XC001 2008/2 03/03/2008 FINDING OF SUITABILITY TO TRANSFER (FOST) XT002 12/12/2001 01/15/2004 FINDING OF SUITABILITY TO TRANSFER (FOST) XT003 12/12/2001 01/15/2004 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 304 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR	FINAL REMEDY
00 SITEWIDE											
FINDING OF SUITABILITY TO TRANSFER (FOST) - Internal Parcel	FF	XT004		07/31/2006		07/31/2006					
01 PERM TREATMENT SYSTEMS ARMY											
OPERATIONS AND MAINTENANCE (OM) - FULLY FUNDED BY ARMY	FF	OM001	1989/4	09/29/1989	2015/3						
03 ONPOST											
CONSTRUCTION COMPLETION (PCOR)	F	CM001			2021/3						
PARTIAL NPL DELETION (PART DEL) - SPA/Soils & GW	F	GR002	2003/4	07/28/2003	2004/2	01/15/2004					
PARTIAL NPL DELETION (PART DEL) - SDA/Soils	F	GR003	2003/4	07/28/2003	2004/2	01/15/2004					
FF RD (FF RD) - Ph 37: Peripheral Sa	FF	LX057	2003/3	02/12/2002	2008/1	12/27/2007					
FF RD (FF RD) - Ph 48:Basn F, Ext II	FF	LX062	2004/4	05/15/2001	2008/4	05/14/2008					
FF RD (FF RD) - Ph 43: Sect 36 Lime	FF	LX066	2001/2	11/01/2005	2007/4	06/26/2007					
FF RD (FF RD) - Ph 51: Complx Tr Rem	FF	LX070	2003/2	03/06/2003	2007/4	08/23/2007					
FF RD (FF RD) - Ph 52: Shell Tr Rem	FF	LX071	2003/2	03/06/2003	2006/4	06/05/2006					
FF RD (FF RD) - Ph53:DieselSoilPlume	FF	LX072	2004/4	09/14/2004	2017/3						
FF RD (FF RD) - Ph 54: Former Basn F	FF	LX073	2007/2	11/01/2005	2007/4	03/16/2007					
FF RD (FF RD) - Ph 69: S PI Cv Revsd	FF	LX077	2006/2	01/13/2005	2007/4	08/23/2007					
FF RD (FF RD) - Ph 66:ELF Trtmt Fac	FF	LX079	2002/1	10/16/2001	2004/4	08/26/2004					
FF RD (FF RD) - Ph 91: Hex Pits Exc	FF	LX080	2003/2	03/21/2003	2004/4	11/25/2003					
FF RD (FF RD) - Ph 75: Comp Tr Subgr	FF	LX081	2004/3	05/07/2004	2006/4	05/04/2005					
FF RD (FF RD) - Ph 84: LB RCRA Cover	FF	LX083	2006/1	11/01/2005	2007/4	08/23/2007					
FF RD (FF RD) - Ph 72: BA RCRA Cover	FF	LX084	2005/2	01/13/2005	2007/4	08/23/2007					
FF RD (FF RD) - Ph 83:Sand Creek Lat	FF	LX085	2005/2	02/22/2005	2006/1	12/22/2005					
FF RD (FF RD) - Ph.86: GW Mass RV	FF	LX086	2005/2	03/14/2005	2006/1	11/15/2005					
FF RD (FF RD) - Ph90:LWTSCleanClosur	FF	LX087	2009/3	06/18/2009	2010/3	05/06/2010					

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE I 03 ONPOST	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS		FINAL REMEDY
	FF	LX088	2009/4	07/09/2009	2010/2	03/01/2010						
FF RD (FF RD) - Ph92:LB DNAPL Design	FF	LX089	2011/4	12/22/2011	2012/3	05/10/2012						
FF RA (FF RA) - Ph 1:NWBCS P&T	FF	LY037	1997/1	12/09/1996	2008/1	12/20/2007				\$25,224	TR2	
FF RA (FF RA) - Ph 2:NBCS P&T	FF	LY049	1998/3	12/09/1996	2008/1	12/20/2007						
FF RA (FF RA) - Ph 3:N of Basin F GW	FF	LY050	1997/1	12/09/1996	2008/4	09/28/2005						
FF RA (FF RA) - Ph 4:Basin A Neck GW	FF	LY051	1997/1	12/09/1996	2008/1	12/20/2007						
FF RA (FF RA) - Ph 5:Cercla Wastewat	FF	LY052	1997/1	12/09/1996	2008/1	12/20/2007						
FF RA (FF RA) - Ph 6:Irondale Cont S	FF	LY053	1997/1	12/09/1996	2008/1	12/20/2007						
FF RA (FF RA) - Ph 10:Basin A-consol	FF	LY059	1998/2	01/19/1998	2009/4	09/03/2009				(\$331)	Т	
FF RA (FF RA) - Ph 17:Bedrock Ridge	FF	LY063	1999/4	07/19/1999	2008/4	09/30/2008				\$576,231 \$122,168		
FF RA (FF RA) - Ph 64: Bur Tren P.II	FF	LY070	2000/4	04/28/2000	2004/4	09/30/2004				,		
FF RA (FF RA) - Ph45: S. Plants CS	FF	LY078	2002/2	12/21/2001	2010/2	01/19/2010						
FF RA (FF RA) - Ph 37: Perip San Sew	FF	LY086	2008/4	04/03/2008	2009/2	02/17/2009						
FF RA (FF RA) - Ph 46: Secon Basn(I)	FF	LY087	2003/1	04/27/2001	2004/4	07/15/2004						
FF RA (FF RA) - Ph 38: No Plants Dem	FF	LY088	2002/1	10/10/2001	2004/4	09/30/2004						
FF RA (FF RA) - Ph 58 Exist(San)S.30	FF	LY090	2004/1	11/19/2003	2005/4	08/16/2005						
FF RA (FF RA) - Ph 59 Exist(San)S.36	FF	LY091	2003/2	02/10/2003	2004/4	07/15/2004						
FF RA (FF RA) - Ph 65: MuTestSoil I	FF	LY097	2000/3	04/28/2000	2004/4	07/15/2004						
FF RA (FF RA) - Ph 36: EnhanHW Cell	FF	LY099	2004/1	10/13/2003	2007/2	01/29/2007						
FF RA (FF RA) - Ph 62: MiscStru II	FF	LY100	2003/4	08/18/2003	2006/3	03/30/2006						
FF RA (FF RA) - Ph 63: MiscStru III	FF	LY101	2008/2	02/29/2008	2010/1	12/08/2009						
FF RA (FF RA) - Ph 40: Sec. 35, Soil	FF	LY104	2003/2	09/01/2002	2004/4	07/15/2004						
FF RA (FF RA) - Ph 48: BasnF&Ext II	FF	LY105	2008/4	10/25/2007	2017/3							
				Envir	onmental	Indicator Key	,					

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD  03 ONPOST	ACTION			AN ACTUAL LTN CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR R	FINAL REMEDY
FF RA (FF RA) - Ph 47: BasnF&Ext I	LY106	2002/3 02/1	19/2002 200	6/4 09/21/2006					
FF RA (FF RA) - Ph43:LimeBasinsSW/EX FF	LY107	2008/3 08/1	17/2007 201	1/2 01/06/2011					
RA On-Site Construct Start (RA On Strt) - Ph 43: Liı FF	RG002		201	0/1 08/17/2007					
FF RA (FF RA) - Ph 66: ELF Trtmt Fac	LY108	2006/1 01/2	24/2005 200	8/4 07/17/2008					
FF RA (FF RA) - Ph 49: Sec 36 Soils FF	LY109	2003/4 07/1	16/2003 200	9/3 05/05/2009					
FF RA (FF RA) - Ph51:ComplxTrRemDW FF	LY111	2007/3 06/1	14/2007 202	0/3					
FF RA (FF RA) - Ph52:ShellTrRemDewat FF	LY112	2006/2 04/1	12/2005 202	0/3					
FF RA (FF RA) - Ph53:DieselSoil&Plum FF	LY113	2014/3	201	7/3					
FF RA (FF RA) - Ph 54: Former Basn F	LY114	2007/4 05/0	01/2007 200	9/4 07/16/2009					
RA On-Site Construct Start (RA On Strt) - Ph 54: Fc FF	RG001		200	9/2 05/01/2007					
FF RA (FF RA) - Ph 41: Basin F Waste FF	LY115	2006/4 03/3	30/2005 200	9/3 06/11/2009					
FF RA (FF RA) - Ph 70: GB Equipment FF	LY120	2001/2 03/2	21/2001 200	4/4 09/30/2004					
FF RA (FF RA) - Ph 71: MuTestSoil II	LY121	2003/3 04/2	28/2000 200	8/4 04/08/2008					
FF RA (FF RA) - Ph 91: Hex Pits Exc	LY122	12/0	01/2003 200	14/4 07/21/2004					
FF RA (FF RA) - Ph 73: HWL Ops FF	LY123	1999/3 05/0	03/1999 200	8/3 04/08/2008					
FF RA (FF RA) - Ph 74: HWL Cap FF	LY124	2007/1 10/0	02/2006 201	0/4 07/21/2010					
FF RA (FF RA) - Ph 76: ELF Ops FF	LY125	2006/4 04/0	03/2006 200	9/3 05/05/2009					
FF RA (FF RA) - Ph 77: ELF Cover FF	LY126	2008/4 09/0	03/2008 201	1/2 03/24/2011					
FF RA (FF RA) - Ph 75: Comp Tr Subgr FF	LY127	2006/4 04/1	12/2005 200	8/4 07/17/2008					
FF RA (FF RA) - Ph 79: RER Soils 1	LY128	1998/2 01/3	31/1998 200	6/2 03/30/2006					
FF RA (FF RA) - Ph 80: RER Soils 2	LY129	2006/1 10/1	15/2005 200	9/4 09/03/2009					
FF RA (FF RA) - Ph84:LBRCRA DW FF	LY130	2007/3 06/1	14/2007 202	0/3					
FF RA (FF RA) - Ph69: SPlantRCRACovr FF	LY131	2007/3 06/1	14/2007 201	7/3					
FF RA (FF RA) - Ph 72: BA RCRA Cover FF	LY133	2007/3 06/1	14/2007 201	7/3					
			Environm	ental Indicator Ke	ev				

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE L 03 ONPOST	D ACTIO	PLAN N STR		PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FINAL NET OBS APR REMEDY
FF RA (FF RA) - Ph 71:MT Soils II	F LY13	4 2002/	3 05/01/2002	2008/3	04/08/2008			
FF RA (FF RA) - Ph 81:MunitionTestng	F LY13	5 2005/	3 06/29/2005	2008/2	03/26/2008			
FF RA (FF RA) - Ph 82:MT Soils IV	F LY13	3 2007/	3 04/23/2007	2009/3	05/14/2009			
FF RA (FF RA) - Ph 83:Sand Creek Lat	FF LY13	7 2006/	2 01/06/2006	2008/4	09/02/2008			
FF RA (FF RA) - Ph 85: BF Ext (I)-2	FF LY13	3 2007/	3 04/03/2007	2009/1	12/09/2008			
FF RA (FF RA) - Ph.86: GW Mass RV	F LY13	2006/	1 11/15/2005	2012/3	05/16/2012			
FF RA (FF RA) - Ph.87: Sec.36BOA,Ph2	FF LY14	2005/	3 04/12/2005	2010/2	02/22/2010			
FF RA (FF RA) - Ph 88: Basin B Ditch	FF LY14	2008/	1 11/05/2007	2009/4	09/03/2009			
FF RA (FF RA) - Ph89:Misc Struc.(IV)	F LY14	2010/	4 09/01/2010	2011/4	07/13/2011			
FF RA (FF RA) - Ph90:LWTSCleanClosur	F LY14	3 2010/	3 04/14/2010	2012/1	10/03/2011			
FF RA (FF RA) - Ph93:LB Treat Reloc	FF LY14	4 2010/	2 03/17/2010	2012/3	05/16/2012			
FF RA (FF RA) - Ph92:LB DNAPL Wells	FF LY14	5 2012/	4 08/20/2012	2014/1				
FF RA (FF RA) - Ph52:Shell Cover	FF LY14	3 2006/	2 04/12/2005	2015/3				
FF RA (FF RA) - Ph51:Complx Cover	FF LY14	7 2007/	3 06/14/2007	2017/3				
FF RA (FF RA) - Ph84:LBRCRA Cover	FF LY14	3 2007/	3 06/14/2007	2017/3				
OPERATIONS AND MAINTENANCE (OM) - Ph 2 FNBCS P&T	FF OMO	2 2008/	4 12/20/2007	2038/4				
	FF OMO	3 2008/	4 12/20/2007	2038/4				
OPERATIONS AND MAINTENANCE (OM) - F	FF OMO	4 2008/	4 12/20/2007	2011/4	07/13/2011			
	FF OMO	5 2008/	4 12/20/2007	2032/4				
OPERATIONS AND MAINTENANCE (OM) - Ph 1 F NWBCS P&T	FF OMO	6 2008/	1 12/20/2007	2038/4				
OPERATIONS AND MAINTENANCE (OM) - Ph94 FIC/LUC	FF OMO	1 2013/	3	2038/4				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									ENFORCE	VICIVI	SENSI	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT NE	OBS	APR	FINAL REMEDY
03 ONPOST												
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROO	FF	OX001					\$3,190,334	2013/3 B TR2A APR	\$11,18	553, 18	Т	
Contract Work									\$2	7,683	TC	
									;	1,188	TCD	
									\$83	34,696	TR2	
									\$3,5	12,627	TR2A	
									\$8	4,014	TR2B	
NOTICE OF INTENT TO PARTIALLY DELETE (NOIPD) - Internal Parcel  04 OFFPOST	F	TV005			2006/3	04/26/2006				,		
FF RA (FF RA) - PH3:OFFPOST GW INTRP	FF	LY040	1996/3	12/09/1996	2008/1	12/20/2007						
FF RA (FF RA) - PH4:NBCS	FF	LY041	1997/1	12/09/1996	2008/1	12/20/2007						
FF RA (FF RA) - ph5:NWBCS	FF	LY042	1997/1	12/09/1996	2008/1	12/20/2007						
FF RA (FF RA) - Ph 6:Irondale Cont S	FF	LY045	1997/1	12/09/1996	2008/1	12/20/2007						
OPERATIONS AND MAINTENANCE (OM) - Ph 3 OGITS P&T	FF	OM007	2008/1	12/20/2007	2038/4							
OPERATIONS AND MAINTENANCE (OM) - Ph 4 NBCS P&T	FF	OM008	2008/1	12/20/2007	2038/4							
OPERATIONS AND MAINTENANCE (OM) - Ph 5 NWBCS P&T	FF	OM009	2008/1	12/20/2007	2038/4							
OPERATIONS AND MAINTENANCE (OM) - Ph6 IrondaleContSys	FF	OM010	2008/1	12/20/2007	2038/4							
ROCKY MOUNTAIN MACHINE SHOP												

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DISCOVERY (DISCVRY) F DS001 2013/2 01/09/2013

PRELIMINARY ASSESSMENT (PA) F PA001 2013/2 01/09/2013 2013/4

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

PRE-CERCLIS SCREENING (PRE-CERC)

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

ACTUAL PLAN ACTUAL OU ID/DESCRIPTION PLAN **FINAL** CMPLTN CMPLTN NET OBS APR REMEDY STRT STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT ROSE PARK SLUDGE PIT HE Status: HHPA 6/28/2006 **GW Status: GMUC** SSID: 0807 Sitewide RAU: 6/22/2006 **00 SITEWIDE** SITEWIDE RAU (SWRAU) BZ001 FP 06/22/2006 RECORDS MANAGEMENT (REC MGT) SW001 2003/1 10/01/2002 2007/4 09/14/2007 \$131 T \$92 TC PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 08/16/2007 01 SITEWIDE-1 **FIVE-YEAR REVIEW (5 YEAR)** \$15,000 T FE004 2007/3 06/04/2007 2007/4 09/25/2007 WE004 2007/4 09/25/2007 FYR Report Due (FYR Due) \$14,789 T **FIVE-YEAR REVIEW (5 YEAR)** FE005 2012/4 09/26/2012 FYR Report Due (FYR Due) WE005 2012/4 09/26/2012 \$50,000 2017/1 A T ALT FIVE-YEAR REVIEW (5 YEAR) FE006 2017/1 2017/4 FYR Report Due (FYR Due) WE006 2017/4 STATE SUPPORT AGENCY COOP AGREEMENT \$15,000 OT 1989/2 02/22/1989 2016/1 MA001 (ST COOP) \$15,000 1T \$16,000 2T \$5,000 9T \$33,094 T \$1,004 TCD OPERATIONS AND MAINTENANCE (OM) - PLND RP OM001 1985/4 07/01/1985 2015/1 CMP 2015 **ROTH CLEANERS** 00 SITEWIDE

#### **Environmental Indicator Key**

2012/4 08/20/2012

HX001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

5/	6/	20	13	
Δ	11	20	ctions	

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL				LIVI	JICEWENT 3	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT	STRT		CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS A	
RUBY DISTRICT WEST												
00 SITEWIDE SITE REASSESSMENT (SITE REASS)	F	00001	2013/3	04/24/2013	2014/1							
RUMSEY TAILINGS SSID: 089P												
00 SITEWIDE												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3							
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	1999/1	09/28/1998	2006/2	03/02/2006					\$39,422	Т
TECHNICAL ASSISTANCE (TECH A) - FW IAG	F	TA001	2009/2	01/20/2009	2009/2	01/20/2009					\$108	Т
SALIDA LAB SSID: 08FV												
00 SITEWIDE												
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2004/1	10/24/2003	2004/1	10/24/2003						
REMOVAL (RMVL)	F	RV001	2003/1	11/07/2002	2004/1	10/24/2003					\$11,540	Т

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

\$2,106 TC

OU ID/DESCRIPTION

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

**ACTUAL** 

PLAN

PLAN

**ACTUAL** 

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

**FINAL** 

NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT AMOUNT FY/Q SRC APR FND FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION SAND CREEK INDUSTRIAL **GMUC HEUC GW Status:** HE Status: SSID: 0814 Sitewide RAU: 8/05/2009 00 SITEWIDE SITEWIDE RAU (SWRAU) FP BZ001 2009/4 08/05/2009 CONSENT AGREEMENT (ADMINISTRATIVE) (CON FE CA002 2004/2 01/29/2004 AGMT) FIVE-YEAR REVIEW (5 YEAR) FE003 2005/2 01/01/2005 2005/4 09/28/2005 FYR Report Due (FYR Due) WE003 2005/4 09/28/2005 **FIVE-YEAR REVIEW (5 YEAR)** EP FE004 2010/2 01/04/2010 2010/4 09/17/2010 FYR Report Due (FYR Due) EΡ WE004 2010/4 09/17/2010 \$30,000 2015/1 B TR2B APR FIVE-YEAR REVIEW (5 YEAR) EΡ FE005 2015/1 2015/4 FYR Report Due (FYR Due) WE005 2015/4 OPERATIONS AND MAINTENANCE (OM) \$80,000 TR2B OM001 1994/4 09/29/1994 2015/4 PPA ASSESSMENT (PPA RQ ASD) - Union Pacific FΕ QX003 2004/2 01/29/2004 2004/1 10/15/2003 RR All Necessary Information Received by EPA (Info R. FE UC002 2004/1 12/24/2003 Proposed Settlement Sent to Prospective Purchase. FE UE002 2004/1 10/15/2003 Signature By Purchaser (Sign Purch) FΕ UM002 2004/2 01/14/2004 RECORDS MANAGEMENT (REC MGT) \$3.550 Т SW001 2003/1 10/01/2002 2009/1 12/10/2008 \$4.192 TC \$561 TCD PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2009/4 08/05/2009 SANTA FE SULFUR RESIDUE FIRE SSID: 08GB 00 SITEWIDE DEMAND LETTERS ISSUED (DEM LTRS) -FE DL001 2005/2 02/11/2005 \$4,420.68 BNSF Payment Received (CRPay Re) - \$4,420.68 BNSF FE CU001 2005/2 03/25/2005

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

HEIC - HE Worksheet Incomplete

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT SAUGER FEDERAL 2-22 ILLICIT DUMPING SSID: A874 **00 SITEWIDE** REMOVAL ASSESSMENT (RV ASSESS) 2013/2 01/16/2013 2013/2 02/15/2013 \$12.582 T RS001 SCHLETZ PAINT CO. 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012 SCHLUMBERGER LTD. 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 12/05/2012 SCHOENEMAN LUMBER YARD 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012 SCHWARTZWALDER MINE SSID: 08UN 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2010/3 05/25/2010 PRELIMINARY ASSESSMENT (PA) \$9,386 T PA001 2010/3 06/16/2010 2011/3 05/13/2011 \$89 TCD PRP SEARCH (PRP SRCH) FΕ QV001 2012/3 04/25/2012 2012/4 09/18/2012 SITE INSPECTION (SI) \$19,127 T SI001 2012/1 10/14/2011 2013/4 \$96 TCD

#### Environmental Indicator Key

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

TIETO - TIE VVOIKSREET MOOMPlete	THE TY - Garrent Hamain Exposure Gontrolled and Froteouve Neme	dy iii i lade	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 313 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

SCOTCH CLEANERS

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2013/1 10/04/2012

SEIBERT CARBON TETRACHLORIDE

00 SITEWIDE

PRELIMINARY ASSESSMENT (PA)

PA001

2009/4 07/27/2009

SENTINEL PUBLISHING AND PRINTING

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

05/23/2012 2012/3 09/11/2012

### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

Migration Control Status

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control

GMID - Insufficient Data to Determine Contaminated Groundwater

HEUC - Current Human Exposure Controlled

HENC - Current Human Exposure Not Controlled

GMSD - GM Worksheet Saved as Draft

ED 002345B 00033435-00313

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									LIVI	EN ONOLINEN OLIVON			
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY	
SEVILLE COLONY PESTICIDE  SSID: A803													
00 SITEWIDE												•	
ISSUE REQ LTTRS (104E) (INFO LTR) - Seville Colony Inc.	FE	IC001			2011/3	06/24/2011							
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/3	05/03/2011	2012/2	02/02/2012							
Notice Letters Issued (Not Ltrs)	FE	NJ001			2011/3	06/24/2011							
REMOVAL (RMVL)	F	RV001	2011/3	05/10/2011	2011/3	06/23/2011				\$20,000	Т		
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	05/24/2011							
SETTLEMENT (GENERIC) (SETTLMNT)	FE	ST001			2012/2	01/30/2012							
Payment Received (CRPay Re) - \$8,207 BFIR	FE	CU001			2012/2	03/26/2012							
Payment Received (CRPay Re) - \$16,414 BFIR	FE	CU002			2012/3	04/30/2012							
Payment Received (CRPay Re) - \$24,621 BFIR	FE	CU003			2012/3	05/29/2012							
Payment Received (CRPay Re) - \$32,828 BFIR	FE	CU004			2012/3	06/25/2012							
Payment Received (CRPay Re) - \$41,035 BFIR	FE	CU005			2012/4	07/30/2012							
Payment Received (CRPay Re) - \$49,242 BFIR	FE	CU006			2012/4	09/04/2012							
Payment Received (CRPay Re) - \$90,274.41 BFIR	FE	CU007			2012/4	09/28/2012							
Payment Received (CRPay Re) - \$65,656 BFIR	FE	CU008			2013/1	10/29/2012							
Payment Received (CRPay Re) - \$73,863 BFIR	FE	CU009			2013/1	11/29/2012							
Payment Received (CRPay Re) - \$90,332.15 BFIR	FE	CU010			2013/2	02/04/2013							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL				IN OROLINEIVI	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	ELD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR REMEDY
SHARON STEEL CORP. (MIDVALE TAILINGS)							HE St	atus: HHPA 6/28/2006		GW Status:	GMUC
<u>SSID:</u> 0840									<u>Sit</u>	ewide RAU:	6/22/2006
00 SITEWIDE											
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006					
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2006/3	05/09/2006					
FIVE-YEAR REVIEW (5 YEAR)	s	FE002	2004/1	09/26/2003	2004/2	09/24/2004				\$20,003	Т
FYR Report Due (FYR Due)	S	WE002			2004/2	09/24/2004					
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2009/2	02/10/2009	2009/4	09/21/2009					
FYR Report Due (FYR Due)	F	WE003			2009/4	09/21/2009					
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2014/1		2014/4		\$50,000	2014/1 B TR2B APR		\$40,000	TR2
FYR Report Due (FYR Due)	F	WE004			2014/4						
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sharon Steel O&M	S	MA002	2009/3	06/02/2009	2013/4					\$100,000	TR2B
DELETION FROM NPL (DELETION)	F	ND001	2004/4	08/09/2004	2004/4	09/24/2004					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/3	04/01/2008				\$6,221	Т
										\$4,651	TC
										\$2,663	
										*	
TECHNICAL ASSISTANCE (TECH A) - Phase II-IV TA	F	TA008	2010/4	09/29/2010	2011/3	05/02/2011				\$22,276	TR2B
NOTICE OF INTENT TO DELETE (NOID)	F	TU001			2004/4	08/09/2004					
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007					
01 MILL SITE AND GROUNDWATER GRNDWTR MONITOR(POST-ROD) (GWTRMON)	F	GM001	1997/3	05/05/1997	2013/4						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

ALL ID (DECADIDATION)		DI 4 N	ACTUAL	DI ANI	ACTUAL			ENI ORGI	-WILIYI OL	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT NE	TOBS A	FINAL PR REMEDY
01 MILL SITE AND GROUNDWATER										
STATE SUPPORT AGENCY COOP AGREEMENT S	MA001	1990/2	02/27/1990	2025/2		\$50,000	2013/3 B TR2 APR	\$	59,000 2	2T
(ST COOP) - OU 1						\$50,000	2014/2 B TR2 APR	9	60,000 3	ВТ
						\$50,000	2015/2 B TR2 APR	9	570,000 5	5T
						\$50,000	2016/2 B TR2 APR	\$	30,000 9	PΤ
						\$50,000	2017/2 B TR2 APR	\$1	00,000 T	R2
						\$50,000	2018/2 B TR2 APR			
						\$50,000	2019/2 B TR2 APR			
						\$50,000	2020/2 B TR2 APR			
						\$25,780	2021/2 B TR2 APR			
OPERATIONS AND MAINTENANCE (OM) - COMP SS	OM001	2000/3	05/01/2000	2030/2		\$150,000	2013/3 B TR2B APR	\$	30,000	Т
INDEFINITE						\$150,000	2014/3 B TR2B APR	\$4	ю,000 т	R2
						\$150,000	2015/3 B TR2B APR	\$2	248,673 TF	R2B
						\$150,000	2016/3 B TR2B APR			
						\$150,000	2017/3 B TR2B APR			
						\$150,000	2018/3 B TR2B APR			
						\$150,000	2019/3 B TR2B APR			
						\$150,000	2020/3 B TR2B APR			
						\$150,000	2021/3 B TR2B APR			
						\$150,000	2022/3 B TR2B APR			
						\$150,000	2023/3 B TR2B APR			
						\$150,000	2024/3 B TR2B APR			
						\$150,000	2025/3 B TR2B APR			
						\$150,000	2026/3 B TR2B APR			
						\$150,000	2027/3 B TR2B APR			
TECHNICAL ASSISTANCE (TECH A) - MIDVILE F	TA004	1995/4	09/15/1995	2025/4				9	323,406	Т
CITY TA								\$2	200,000 T	R2
								\$1	00,000 TF	R2B
TECHNICAL ASSISTANCE GRANT (TA GRANT) - F	TG001	1992/2	03/03/1992	2013/4				\$	50,000 2	2T
Citizens/Safe Future									65,000	
								·	•	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remed	dy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

SITE REASSESSMENT (SITE REASS)

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
SHERIDAN CREOSOTE  SSID: 08GW												
00 SITEWIDE PRELIMINARY ASSESSMENT (PA)	F	PA001	2004/1	10/09/2003	2004/2	01/06/2004				\$1,435 \$6,026	T TC	
SHERIDAN HOUSE SSID: 08WD												
00 SITEWIDE												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2012/2	02/16/2012						
ISSUE REQ LTTRS (104E) (INFO LTR) - Lucy&Jensen	FE	IC001			2011/4	08/04/2011						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	04/01/2011	2011/3	04/15/2011						
REMOVAL (RMVL)	F	RV001	2011/3	04/13/2011	2011/3	04/15/2011				\$9,439	Т	
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	04/15/2011						
SILVER BELL MINE/MILL												
00 SITEWIDE												

EP OO001 2010/2 03/18/2010 2013/3

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	medy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION	PLAN	ACTUAL	PLAN	ACTUAL			FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY

CATEGORY (ACTION SHORT NAME) - SCAF NOTE		AUTION				AMOUNT 11/4 SING AFTE THE	I II V COMMENT IN THE TODO	ALIX
SILVER BOW CREEK/BUTTE AREA SSID: 0822						HE Status: HEUC	<u>GW Status:</u> GMI <u>Sitewide RAU:</u>	UC 11/23/2005 2030/2
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	EP	BZ001		2030/2				
CONSENT DECREE (C DECREE) - CV-89-039-BU-SEH	FE	CD010		2005/2	01/24/2005			
Entered By Court (Ent Crt)	FE	AP005		2005/2	01/24/2005			
Effective Date (Eff Date)	FE	EB005		2005/2	01/24/2005			
Special Account Bill Received (SAB Rec) - \$1M AR	FE	GX003		2005/2	01/04/2005			
Lodged By DOJ (Lodged) - Cost Recovery CD	FE	LO005		2005/1	11/04/2004			
COMMUNITY INVOLVEMENT (CI)	F	CR003	2008/2 02/12/2008	2016/4			\$2,064 <sup>-</sup>	ΓR2A
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2005/2 01/10/2005	2005/4	09/30/2005		\$28,235 <sup>-</sup>	TR2B
FYR Report Due (FYR Due)	F	WE002		2005/2	09/30/2005			
FIVE-YEAR REVIEW (5 YEAR)	SA	FE004	2009/4 08/17/2009	2011/3	06/27/2011		\$439,911 <sup>-</sup>	ΓR2A
FYR Report Due (FYR Due)	SA	WE003		2010/4	06/27/2011			
FIVE-YEAR REVIEW (5 YEAR)	SA	FE005	2015/1	2015/4		\$50,000 2015/1 B TR2B APR		
FYR Report Due (FYR Due)	SA	WE004		2016/3				
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - Sitewide MA	FE	MA010	2006/4 07/24/2006	2012/3	06/30/2012		\$0 <sup>-</sup>	TR2B
DELETION FROM NPL (DELETION)	F	ND001	2029/4	2030/2				
COST RECOVERY NEGOTIATIONS (CR NEGOT) - TIMBER BUTTE	FE	NE002	1993/1 12/29/1992	2005/2	01/24/2005			
COST RECOVERY NEGOTIATIONS (CR NEGOT) - COLO SMELTER 92-04	FE	NE004	1995/1 12/22/1994	2005/2	01/24/2005			
COST RECOVERY NEGOTIATIONS (CR NEGOT) - BPSTCRA 90-11	FE	NE005	1995/1 12/22/1994	2005/2	01/24/2005			
COST RECOVERY NEGOTIATIONS (CR NEGOT)	FE	NE006	1995/1 12/22/1994	2005/2	01/24/2005			
SECTION 107 LITIGATION (S107 LIT) - SBC/SITEWIDE	FE	SV002	1991/4 09/25/1991	2016/4			\$30,000	5T

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
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U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OH ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			***** ENF	ORCEMENT SENSITIVE ***** FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
00 SITEWIDE										
TECHNICAL ASSISTANCE GRANT (TA GRANT) -	F	TG001	1991/4	09/30/1991	2022/1		\$50,000	2013/3 B TR2A APR		\$50,000 1T
CTEC								2014/1 B TR2B APR		\$50,000 4T
							\$50,000	2015/1 B TR2B APR		\$233,616 T
										\$200,000 TR2A
DED/DATES/ALHATION OUTCO// LCT (DELICE OUT)		V0004			0000/0	00/07/0000				\$100,000 TR2B
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EΡ	XC001			2008/2	02/27/2008				
01 STREAMSIDE TLNGS (SBC)										
PRP RD (PRP RD) - SUB AREA 4	RP	BE011	2008/1	10/14/2007	2008/3	05/05/2008				
PRP RA (PRP RA) - SUB AREA 1	RP	BF007	1998/4	08/13/1998	2004/1	12/04/2003				\$312,582 T
REMEDIAL ACTION (RA) - SUB AREA 4	SS	RA002	2008/4	08/21/2008	2014/1					
REMEDIAL ACTION (RA) - SUB AREA 3 Ph.I	SS	RA003	2009/4	07/15/2009	2014/1					
REMEDIAL ACTION (RA) - SUB AREA 2	SS	RA004	2004/3	04/16/2004	2009/4	08/24/2009				
REMEDIAL ACTION (RA) - SUB AREA 3 PH.II	SS	RA005	2014/4		2016/1					
REMEDIAL DESIGN (RD) - SUB AREA 3 Ph.I	SS	RD004	2008/2	01/08/2008	2009/3	06/28/2009				
REMEDIAL DESIGN (RD) - SUB AREA 2	SS	RD005	1999/3	04/19/1999	2004/3	04/16/2004				
REMEDIAL DESIGN (RD) - SUB AREA 3 PH.II	SS	RD006	2013/4		2014/4		\$595,137	2013/4 B TR2B APR		
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/1	12/03/2003	2014/1					\$19,075 T
										\$1,657 TC
										\$702 TCD
										\$449 TR2B
TECHNICAL ASSISTANCE (TECH A) - ALL IAG/FWS/BOR	RP	TA011	1987/4	07/28/1987	2014/1		•	2013/3 B TR2B APR		\$22,819 T
	_					10/00/00/0	\$50,000	2014/1 B TR2B APR		\$100,728 TR2B
TECHNICAL ASSISTANCE (TECH A) - Data Collection	F	TA015	2009/4	09/10/2009	2011/1	12/06/2010				\$154,335 TR2B
03 BERKELEY PT/MINE FLDNG (BUTTE)		DE006	0000/0		000011					(\$456.004) T
PRP RA (PRP RA) - WTP Performance	RP	BF006	2002/2	03/27/2002	2023/4					(\$156,291) T \$161,214 TR2
										Φ101,∠14 IR∠

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

. PLAN							PIRIAI
	ACTUAL CMPLTN	AMOUNT	EV/O SRC /	APR ENID	FIN COMMENT	NET ORS	FINAL APR REMED
		AMOUNT	1 1/0, 01(0 )	11 K 1 ND	T IN COMMENT	NET OBO	AI IX
3 2051/4		\$230.000	2013/3 R T	R2B APR	MBMG	\$878 504	TR2
0 2001;4		•	_				TR2A
						40	
					MBMG		
					MBMG		
		\$400,000	2019/2 B T	R2B APR	MBMG		
					MBMG		
		\$400,000	2021/2 B	ΓR2 APR	MBMG		
		\$400,000	2022/2 B	ΓR2 APR	MBMG		
		\$400,000	2023/2 B	ΓR2 APR	MBMG		
		\$400,000	2024/2 B 1	ΓR2 APR	MBMG		
		\$400,000	2025/2 B 7	TR2 APR	MBMG		
		\$618,137	2026/2 B T	R2B APR			
		\$400,000	2027/2 B	ΓR2 APR			
		\$400,000	2028/2 B	ΓR2 APR			
		\$312,772	2029/2 B	ΓR2 APR			
7 2051/4		\$30,000	2013/3 B	ΓR2 APR	MDEQ	\$10,000	OT
		\$30,000	2014/3 B	ΓR2 APR	MDEQ	\$94,109	1T
		\$30,000	2015/2 B	ΓR2 APR	MDEQ	\$61,370	2T
		\$30,000	2016/2 B	TR2 APR	MDEQ	\$287,280	3T
						\$171,445	4T
						\$448,922	8T
						\$855,136	Т
						\$171,491	TR2
						\$11,247	TR2B
7 2009/3	06/18/2009					\$49,762	OT
						\$365,000	7Q
						\$115,000	9T
						\$5,759	Т
						\$794,007	TR2
						\$242,096	TR2B
8	03 2051/4 87 2051/4	03 2051/4	\$230,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$410,000 \$400,000 \$400,000 \$312,772 \$7 2051/4 \$30,000 \$30,000 \$30,000	\$230,000 2013/3 B T \$400,000 2014/2 B T \$400,000 2016/2 B T \$400,000 2018/2 B T \$400,000 2019/2 B T \$400,000 2019/2 B T \$400,000 2020/2 B T \$400,000 2021/2 B T \$400,000 2021/2 B T \$400,000 2022/2 B T \$400,000 2021/2 B T \$400,000 2011/3 B T \$30,000 2011/3 B T \$30,000 2011/3 B T \$30,000 2011/2 B T \$	\$230,000 2013/3 B TR2B APR \$400,000 2015/2 B TR2B APR \$400,000 2016/2 B TR2B APR \$400,000 2016/2 B TR2B APR \$400,000 2018/2 B TR2B APR \$400,000 2018/2 B TR2B APR \$400,000 2019/2 B TR2B APR \$400,000 2020/2 B TR2 APR \$400,000 2020/2 B TR2 APR \$400,000 2021/2 B TR2 APR \$400,000 2022/2 B TR2 APR \$400,000 2023/2 B TR2 APR \$400,000 2023/2 B TR2 APR \$400,000 2024/2 B TR2 APR \$400,000 2025/2 B TR2 APR \$312,772 2029/2 B TR2 APR \$312,772 2029/2 B TR2 APR \$330,000 2014/3 B TR2 APR \$30,000 2015/2 B TR2 APR	\$230,000 2013/3 B TR2B APR MBMG \$400,000 2014/2 B TR2B APR MBMG \$400,000 2016/2 B TR2B APR MBMG \$400,000 2016/2 B TR2B APR MBMG \$400,000 2016/2 B TR2B APR MBMG \$400,000 2017/2 B TR2B APR MBMG \$400,000 2018/2 B TR2B APR MBMG \$400,000 2018/2 B TR2B APR MBMG \$400,000 2019/2 B TR2B APR MBMG \$400,000 2021/2 B TR2 APR MBMG \$400,000 2021/2 B TR2 APR MBMG \$400,000 2021/2 B TR2 APR MBMG \$400,000 2022/2 B TR2 APR MBMG \$400,000 2022/2 B TR2 APR MBMG \$400,000 2022/2 B TR2 APR MBMG \$400,000 2024/2 B TR2 APR MBMG \$400,000 2025/2 B TR2 APR MBMG \$400,000 2027/2 B TR2 APR MBMG \$400,000 2027/2 B TR2 APR \$400,000 2027/2 B TR2 APR \$400,000 2027/2 B TR2 APR \$400,000 2028/2 B TR2 APR \$400,000 2016/2 B TR2 APR MDEQ \$300,000 2016/2 B TR2 APR MDEQ \$300,000 2016/2 B TR2 APR MDEQ	\$230,000 2013/3 B TR2B APR MBMG \$878,504 \$400,000 2014/2 B TR2B APR MBMG \$0 \$0 \$400,000 2015/2 B TR2B APR MBMG \$400,000 2016/2 B TR2B APR MBMG \$400,000 2016/2 B TR2B APR MBMG \$400,000 2016/2 B TR2B APR MBMG \$400,000 2018/2 B TR2B APR MBMG \$400,000 2019/2 B TR2B APR MBMG \$400,000 2020/2 B TR2 APR MBMG \$400,000 2021/2 B TR2 APR MDEQ \$400,000 2011/2 B TR2 APR MDEQ \$400,000 \$400,000 20

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

							ENFORCEMENT SENSITIVE						
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT 04 WARM SPRINGS PONDS (SBC)	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q S	RC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
PRP RA (PRP RA)	RP	BF001	1000/2	06/30/1992	2024/4		\$55,000	2013/3	B TR2B APR	CH2M HILL	\$117,000	1 T	
FIXE IXA (FIXE IXA)	KΕ	DF001	1992/3	00/30/1992	2021/1				B TR2B APR	CH2M HILL			
									-		\$120,000	2T	
							. ,		B TR2B APR	CH2M HILL	\$60,000		
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA002	1991/2	02/14/1991	2021/1				B TR2B APR		\$50,000	2T	
(ST COOP)							\$10,000	2014/3	B TR2B APR		\$153,560	Т	
							\$10,000	2015/3	B TR2B APR		\$58,081	TR2	
											\$54,965	TR2A	
											\$30,229	TR2B	
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2021/1						\$8,108	Т	
,											\$878	TC	
											\$636	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS	F	TA002	1987/4	09/27/1987	2021/1		\$20,000	2013/3	B TR2B APR		\$60,000	8T	
,,,,,	•	171002	100774	00/21/1001	2021/1				B TR2B APR		\$10,000		
							. ,		B TR2B APR		\$220,000		
							\$20,000		B TR2B APR		Ψ220,000	11120	
							\$39,869		B TR2B ALT				
TEOLINION ACCIOTANCE (TEOLIA) FIGUR	_						. ,			DNDO	005.000		
TECHNICAL ASSISTANCE (TECH A) - FISH & WILDLIFE SRVC	F	TA006	1992/3	06/15/1992	2021/1				B TR2B APR	DNRC	\$25,000		
WIEDEN E OKVO									B TR2B APR	DNRC	\$25,000		
									B TR2B APR	USFWS	\$11,834	5T	
							\$7,500	2016/1	B TR2B APR	USFWS	\$15,000	T	
							\$135,629	2017/1	B TR2B APR	USFWS	\$45,200	TR2A	
											\$42,004	TR2B	
TECHNICAL ASSISTANCE (TECH A) -	F	TA012	2006/4	07/28/2006	2011/1	12/31/2010					\$0	TR2A	
Macroinvertebrate											\$90,983	TR2B	
											•		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT F	Y/Q SRC APR FND	NET OBS		FINAL
07 ROCKER (SBC)										
PRP RA (PRP RA)	BF003	1997/3	04/09/1997	2030/1		\$155,305 20	13/3 B TR2 APR	\$355,044	Т	
						\$111,898 20	14/1 B TR2B APR	\$150,000	TR2	
						\$60,706 20	15/1 B TR2B APR	\$16,991	TR2B	
						\$100,000 20	16/1 B TR2 APR			
						\$54,294 20	17/1 B TR2 APR			
						\$63,109 20	18/1 B TR2 APR			
						\$83,062 20	19/1 B TR2 APR			
						\$65,000 20	20/1 B TR2 APR			
						\$65,137 20	21/1 B TR2 APR			
						\$122,201 20	22/1 B TR2 APR			
						\$67,769 20	23/1 B TR2B ALT			
						\$69,124 20	24/1 B TR2B ALT			
						\$100,000 20	26/1 B TR2B ALT			
						\$100,000 20	27/1 B TR2B ALT			
						\$74,822 20	28/1 B TR2B ALT			
						\$61,000 20	29/1 B TR2B ALT			

HEIC - HE VVorksneet incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID (DECORIDEIO)			DLAN	ACTUAL	DI ANI	ACTUAL	ENFORCEMENT SENSITIVE				A I	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	חו	ACTION	PLAN STRT		PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	EINI COMMENT	NET OBS	FINA ADD REME	
07 ROCKER (SBC)		ACTION					AMOUNT	I I/Q SKO AFK TND	I II OO WINLIN	NET OBS	MEIX	
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA003	1001/2	02/14/1991	2021/4		\$3,500	2013/3 B TR2B APR		\$40,000	2T	
(ST COOP)		IVIAUUS	1991/2	02/14/1991	2031/4		·	2014/1 B TR2B APR		\$6,474		
								2015/1 B TR2B APR		\$12,225		
								2016/1 B TR2B APR		\$10,545 <sup>-</sup>		
								2017/1 B TR2B APR		\$10,545	INZD	
							. ,	2018/1 B TR2 APR				
								2019/1 B TR2 ALT				
								2020/1 B TR2B APR				
								2021/1 B TR2B APR				
							,	2022/1 B TR2B APR				
							•	2023/1 B TR2B APR				
								2024/1 B TR2B APR				
								2025/1 B TR2B APR				
								2026/1 B TR2B APR				
								2027/1 B TR2B APR				
							•	2028/1 B TR2B APR				
								2029/1 B TR2B APR				
								2030/1 B TR2B ALT				
TECHNICAL ASSISTANCE (TECH A) - MBMG-CGA	Е	TA016	2010/4	07/12/2010	201.4/1			2013/3 B TR2B APR		\$7,188	т	
Rev.	Г	TAUTO	2010/4	07/12/2010	2014/1		Ψου,σου	ZOTOJO B TRZB ALK		\$24,960		
AS COULD (DUTTE)										Ψ24,900	111/2	
08 SOILS (BUTTE)					004414	0000000000				#D 470	TO	
RD/RA NEGOTIATIONS (RD/RA NEG) - SOILS - BUTTE OU8	FE	AN006	2008/4	09/26/2008	2011/4	07/21/2011				\$8,470		
										\$1,212,654		
										\$1,490,232	IRZB	
Notice Letters Issued (Not Ltrs)	FE	NJ020			2008/4	09/26/2008						
Notice Letters Issued (Not Ltrs)	FE	NJ021			2008/4	09/26/2008						
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR007	1989/2	02/15/1989	2006/4	09/21/2006						
PRP REMOVAL (PRP RV) - STORMWATER TCRA OU8	RP	BB010	1996/1	10/20/1995	2006/4	09/21/2006				\$265,873	Т	
PRP REMOVAL (PRP RV) - RAILROAD TCRA	RP	BB011	2000/3	06/01/2000	2006/4	09/21/2006				\$278,410	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

								***** EN	FORCEMENT SENSI	
OU ID/DESCRIPTION	n Actic	PLAN STRT		PLAN CMPLTN	ACTUAL I CMPLTN	A 84011817	TVIO CDC ADD THO		NET OBS APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE L 08 SOILS (BUTTE)	D ACTIO	4 011(1	Oilti	OWN LIN	OWN ETT	AWOUNT	FY/Q SRC APR FND	FIN COMMENT	NEI OBS APR	IVEWED I
PRP RI/FS (PRP RI/FS)	P BD005	1992/3	06/30/1992	2006/4	09/21/2006				\$775,536 2T	
									\$383,482 3T	
									\$58,811 4T	
									\$45,641 5T	
									\$1,558,147 T	
									\$1,129,221 TR2B	
Start Of Public Comment (StPbCom)	CF007			2005/1	12/20/2004					
PRP RD (PRP RD) - 08-2011-0011	P BE006	2011/4	09/16/2011	2015/4		\$200,000 2	2013/4 B TR2B APR		\$799,580 TR2B	
PRP RA (PRP RA) - 08-2011-0011	P BF005	2011/4	09/16/2011	2019/4		\$70,000 2	2013/3 B TR2B ALT		\$875,078 TR2B	
						\$600,000 2	2013/4 B TR2B ALT	CDM		
						\$261,375 2	2014/4 B TR2B APR			
						\$700,000 2	2014/4 B TR2B ALT	CDM		
						\$70,000 2	2015/1 B TR2B ALT			
						\$600,000 2	2015/1 B TR2B ALT			
						\$70,000 2	2016/1 B TR2B ALT			
						\$600,000 2	2016/1 B TR2B ALT	CDM		
						\$70,000 2	2017/1 B TR2B ALT			
						\$600,000 2	2017/1 B TR2B ALT	CDM		
						\$130,756 2	2018/1 B TR2B ALT			
						\$700,000 2	2018/1 B TR2B ALT	CDM		
CONSTRUCTION COMPLETION (PCOR)	CM002			2031/1						
STATE SUPPORT AGENCY COOP AGREEMENT	MA005	2001/4	07/27/2001	2019/4		\$110,000 2	2013/3 B TR2B APR	MDEQ	\$3,588 T	
(ST COOP) - MDEQ						\$110,000 2	2014/3 B TR2B APR	MDEQ	\$927 TC	
									\$558,031 TR2A	
									\$261,659 TR2B	
STATE SUPPORT AGENCY COOP AGREEMENT	MA008	2002/4	07/22/2002	2006/4	09/21/2006				\$59,882 TR2A	
(ST COOP) - RAILROAD MA									\$684 TR2B	
RECORD OF DECISION (ROD)	E RO006			2006/4	09/21/2006					✓
Explanation Of Significant Differences (ESDiff)	E EH003			2011/4	07/18/2011					
REMOVAL ASSESSMENT (RV ASSESS)	RS003	2001/2	02/26/2001	2004/3	03/15/2004				\$156,651 T	

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DEGODIDATION			DI AN	ACTUAL	DI ANI	ACTUAL			***** ENI	ORCEMENT SENSITIVE
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NO	TEID	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
08 SOILS (BUTTE)	16 60	AOTION					AMOUNT	I I/Q ONO ALIK TIND	i iie OOmmeier	NET ODG AFR
RECORDS MANAGEMENT (REC MGT)	F	SW003	2004/1	12/03/2003	2017/4		\$10,000	2013/3 B TR2B APR	ASRC	\$47,229 T
,							\$11,068	2014/3 B TR2A APR	ASRC	\$1,176 TC
							\$10,000	2015/3 B TR2B APR	ASRC	\$2,657 TCD
										\$59,989 TR2B
TECHNICAL ASSISTANCE (TECH A) - DEQ	RP	TA007	1995/2	01/24/1995	2014/2					\$21,000 5T
Stormwater MBMG										\$15,001 T
										\$285,385 TR2A
										\$44,955 TR2B
TECHNICAL ASSISTANCE (TECH A) - BSB	F	TA014	2009/2	01/07/2009	2010/2	03/29/2010				\$63,620 TR2A
Revegetation										\$165,690 TR2B
TECHNICAL ASSISTANCE (TECH A) - BOR	F	TA018	2014/2		2015/1		\$225,000	2014/2 B TR2B APR		
UNILATERAL ADMIN ORDER (UNL ORDR) - 08-2011-0011	FE	UA015			2011/4	07/21/2011				
Effective Date (Eff Date)	FE	EB011			2011/4	09/16/2011				
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC012			2011/4	09/16/2011				
Notice of Intent by All Parties (NIntentAll)	FE	TT001			2011/4	09/16/2011				
10 BUTTE RESIDENTIAL SOILS										
ADMINISTRATIVE RECORDS (ADMM REC)	FE	AR002	1987/3	06/01/1987	2006/4	09/21/2006				
PRP REMOVAL (PRP RV) - NTCR	RP	BB009	1994/4	08/11/1994	2006/4	09/21/2006				\$115,000 1T
										\$190,000 2T
										\$444,978 3T
										\$727,192 4T
										\$38,841 5T
										\$322,245 T
										\$244,400 TR2B
RISK/HEALTH ASSESSMENT (R/H ASMT) - Walkerville	F	ED002	2000/4	07/01/2000	2004/2	03/15/2004				\$206,444 T
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA007	2002/4	07/22/2002	2006/4	09/21/2006				\$1,159 T
(ST COOP) - Yards MA										\$15,039 TR2
										\$410 TR2B
RECORDS MANAGEMENT (REC MGT)	F	SW004	2004/1	12/03/2003	2011/1	12/06/2010				\$1,984 T
										\$0 TCD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

										EINF	ORCEMENT	DENOI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE I	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SF	CAPR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
10 BUTTE RESIDENTIAL SOILS TECHNICAL ASSISTANCE (TECH A) - BOR	RP	TA008	1004/2	03/01/1994	2006/4	09/21/2006					\$136,033	т	
TESTINONE NOSISTANOE (TESTIN) BOX	171	1,000	1994/2	03/01/1994	2000/4	09/21/2000					Ψ100,000	'	
11 LOWER AREA ONE													
PRP REMOVAL (PRP RV) - ERA	RP	BB007	1992/3	05/13/1992	2014/4						\$75,000		
											\$200,000		
											\$127,000		
											\$140,524		
											\$143,283		
											\$118,028		
											\$309,784	Т	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA009	2002/4	07/22/2002	2006/3	06/30/2006					\$2,724	Т	
RECORDS MANAGEMENT (REC MGT)	F	SW005	2004/1	12/03/2003	2011/1	12/06/2010					\$1,937	Т	
											\$310	TC	
											\$30	TCD	
TECHNICAL ASSISTANCE (TECH A) - BOR	F	TA009	1992/2	03/02/1992	2008/3	06/30/2008							
12 WSP/INACTIVE AREA													
PRP RA (PRP RA)	RP	BF008	1994/3	05/18/1994	2017/1						\$50,000	4T	
42 WEST SIDE SOULS													
13 WEST SIDE SOILS		00040	00444		0047/4		\$800,000	2014/1 г	3 TR2B APR	PWT			
COMBINED RI/FS (RI/FS)	SA	CO010	2014/1		2017/1				TR2B APR	PWT			
OTATE OURDON'T ACENOY OCCURATION	_						. ,	_		FVVI			
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - MDEQ	F	MA011	2011/3	05/09/2011	2017/3		\$50,000 2	2014/3 E	3 TR2B APR				
,	FE	NS005	2013/3		2015/1		\$100,000 2	2013/3 E	3 TR2B APR	TOEREK			
REMEDIAL ACTION (RA)	SA	RA001	2019/1		2022/3		\$3,008,228 2	2019/1 E	3 TR2B APR	PWT			
							\$3,672,515	2020/1 E	3 TR2B APR	PWT			
REMEDIAL DESIGN (RD)	SA	RD003	2017/1		2019/1		\$500,000 2	2017/1 E	3 TR2B APR		\$0	Т	
` ,							\$500,000 2	2018/1 <u>E</u>	3 TR2B APR				
RECORD OF DECISION (ROD)	F	RO007			2017/1		•						
TECHNICAL ASSISTANCE (TECH A) - Data/Slera	F	TA017	2013/3		2014/1		\$80,000 2	2013/3 E	3 TR2B APR	Data/Slera			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
SILVER CITY MILLS										
00 SITEWIDE	_	D0004			0005/0	0.4/07/0005				
DISCOVERY (DISCVRY)	F	DS001			2005/3	04/07/2005				
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2005/2	01/05/2005				
PRELIMINARY ASSESSMENT (PA)	S	PA001			2009/2	01/26/2009				
SITE INSPECTION (SI)	S	SI001	2011/2	02/01/2011	2014/2					
SILVER PASS BIG CANYON SSID: 08TW										
00 SITEWIDE										
DISCOVERY (DISCVRY)	F	DS001			2005/4	08/01/2005				
EXPANDED SITE INSPECTION (ESI)	F	ES001	2040/2	05/20/2010		02/14/2011				\$94.748 T
	-		2010/3	05/20/2010						ψ <del>94</del> ,140 1
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2005/4	08/01/2005				
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/3	04/04/2008	2008/4	07/18/2008				
SITE INSPECTION (SI)	s	SI001	2009/3	06/01/2009	2010/3	05/12/2010				\$5,502 T
SILVERTHORNE ACID SPILL SSID: 08MC										
00 SITEWIDE										
DEMAND LETTERS ISSUED (DEM LTRS) - \$18,432.97	FE	DL001			2008/2	03/24/2008				
Payment Received (CRPay Re) - \$18,432.97	FE	CU001			2008/3	04/15/2008				
PRP EMERGENCY REMOVAL (RP EM REM)	RP	PJ001	2006/3	04/28/2006	2006/4	05/15/2006				
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2006/3	04/28/2006	2006/4	05/15/2006				\$3,417 T \$8,677 TCD

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

SILVERTHORNE MERCAPTAN

SSID: 085Q

**00 SITEWIDE** 

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2013/3

SIOUX BODY SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/20/2012

SIOUX ELECTRIC AND MACHINE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/20/2012

SIOUX FALLS GASLIGHT CO.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

SIOUX FALLS GASLIGHT CO. 2

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

SISSETON DYNAMITE

SSID: 08AH

00 SITEWIDE

DEMAND LETTERS ISSUED (DEM LTRS) - FE DL003 2008/2 02/07/2008

\$1,030,742.62 BIA

RECORDS MANAGEMENT (REC MGT) F SW001 2007/2 02/20/2007 2007/4 08/16/2007

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

\$261 TCD

**U.S. EPA SUPERFUND PROGRAM REGION VIII** FYs between 2004 and 2050 TARGETS and SCAPS

Page 329 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN ACTUAL PLAN ACTUAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT

STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

SKULL VALLEY (GOSHUTE INDIAN TRIBE) SHEEP BURIAL SITE

**00 SITEWIDE** 

FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2013/3 2013/4

(FF PA)

SKULL VALLEY-HATCH RANCH SHEEP BURIAL SITE

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2013/3 2013/4

(FF PA)

SKULL VALLEY-WHITE ROCK RANCH SHEEP BURIAL SITES

00 SITEWIDE

FED FAC PRELIMINARY ASSESSMENT REVIEW 2013/4 RX001 2013/3

(FF PA)

SLIDE MINE/CORNING TUNNEL

SSID: 08GH

00 SITEWIDE

HRS PACKAGE (HAZRANK) - draft HRS only inVCP \$9,304 T HR001 2004/2 03/09/2004 2007/1 12/13/2006

ISSUE REQ LTTRS (104E) (INFO LTR) - Gold Reef FE IC001 2005/2 03/08/2005

Mining Co.

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN **ACTUAL** PLAN **ACTUAL FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT AMOUNT FY/Q SRC APR FND FIN COMMENT SMELTERTOWN SITE **GMUC** HHPA **GW Status: HE Status:** SSID: 08J6 00 SITEWIDE \$22,352 TR2B **FIVE-YEAR REVIEW (5 YEAR)** FE002 SA 2010/2 03/03/2010 2010/4 09/09/2010 FYR Report Due (FYR Due) SA WE002 2010/4 09/09/2010 \$50,000 2015/1 B TR2B APR FIVE-YEAR REVIEW (5 YEAR) SA FE003 2015/1 2015/4 FYR Report Due (FYR Due) SAWE003 2015/4 STATE SUPPORT AGENCY COOP AGREEMENT \$35,493 5T MA001 1993/2 01/07/1993 2013/3 (ST COOP) \$61,091 Т RECORDS MANAGEMENT (REC MGT) SW001 \$19,025 T 2003/1 10/01/2002 2009/1 10/01/2008 \$18,723 TC \$3,857 TCD TECHNICAL ASSISTANCE (TECH A) TA002 2006/4 08/14/2006 2007/4 09/13/2007 \$11,825 TCD PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 08/16/2007 01 SMELTER PRP REMOVAL (PRP RV) - Smelter Pile RV RΡ BB002 2003/3 06/16/2003 2004/2 03/15/2004 **02 WOOD TREATMENT** FIVE-YEAR REVIEW (5 YEAR) FE001 \$12,139 T 2005/4 07/01/2005 2005/4 09/28/2005 FYR Report Due (FYR Due) WE001 2005/3 09/28/2005 03 COZINCO CONSENT DECREE (C DECREE) - 98-CV-1724 FΕ CD006 2006/3 06/08/2006 2006/3 04/12/2006 Cozinco AP003 2006/3 06/08/2006 Entered By Court (Ent Crt) FΕ Payment Received (CRPay Re) - \$100,000 Chaffee FE CU017 2006/4 09/20/2006 Effective Date (Eff Date) EB005 2006/4 08/11/2006 Closed Order Or Settlement (Cl Ord/Set) - Closed 9 FE 10004 2007/1 11/07/2006 Lodged By DOJ (Lodged) LO003 2006/3 04/21/2006 COST RECOVERY NEGOTIATIONS (CR NEGOT) - FE NE001 1999/1 11/05/1998 2006/4 06/08/2006 Cozinco OU3

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 331 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN ACTUAL STRT STRT	PLAN AC	CTUAL MPLTN AMOUNT	FY/Q SRC APR FND	FIN COMMENT N	NET OBS	FINAL APR REMEDY
03 COZINCO								
SECTION 107 LITIGATION (S107 LIT) - Cozinco FE	SV001	1997/4 09/30/1997	2006/4 09/1	/18/2006		;	\$200,307	Т
OU3							\$15,847	TC
							\$1,143	TCD
Case Dismissed (Dismissd) FE	DI001		2006/4 09/	/18/2006				

SMI (STAN MILLER INC.) AT BRECKENRIDGE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2008/3 06/01/2008

SMUGGLER MOUNTAIN <u>SSID:</u> 0841						HE Status: HHPA 6/27/2006	GW Status - Est Ctrl Date Sitewide RAU	•
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	EP	BZ001			06/22/2006			
FIVE-YEAR REVIEW (5 YEAR)	F	FE003		2007/4	06/26/2007			
FYR Report Due (FYR Due)	F	WE003		2007/4	06/26/2007			
FIVE-YEAR REVIEW (5 YEAR)	EP	FE004		2012/4	07/16/2012			
FYR Report Due (FYR Due)	EP	WE004		2012/3	07/16/2012			
FIVE-YEAR REVIEW (5 YEAR)	EP	FE005		2017/4				
FYR Report Due (FYR Due)	EP	WE005		2017/4				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2004/3 04/06/2004	2007/4	09/14/2007		\$6,	361 T
							\$4,	540 TC
							\$1,	423 TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	08/14/2007			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 332 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APF	FINAL REMEDY
SMURFIT-STONE MILL SSID: A804											
00 SITEWIDE DISCOVERY (DISCVRY)	F	DS001			2011/3	05/10/2011					
HRS PACKAGE (HAZRANK)	F	HR001	2012/4	07/19/2012		04/05/2013				\$84,320 T	
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001	2011/3	05/05/2011	2011/3	05/10/2011					
ISSUE REQ LTTRS (104E) (INFO LTR) - 5 Parties	FE	IC001			2013/3	04/03/2013					
PRELIMINARY ASSESSMENT (PA)	F	PA001	2011/3	05/20/2011	2012/1	10/13/2011				\$7,311 T	
PRP SEARCH (PRP SRCH)	FE	QV001	2011/4	07/26/2011	2011/4	08/16/2011					
PRP SEARCH (PRP SRCH)	FE	QV002	2011/4	08/16/2011	2015/1						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2011/3	05/25/2011	2012/3	06/30/2012				\$45,589 T \$38,282 TCE	)
SITE INSPECTION (SI)	F	SI001	2012/1	10/21/2011	2012/4	08/30/2012				\$85,605 T \$5,240 TC \$18,240 TCE	)
SOUTH ADAMS COUNTY 1,4-DIOXANE IN GROSSID: A878	DUND	WATER									
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2013/2	03/15/2013					
PRELIMINARY ASSESSMENT (PA)	F	PA001	2013/2	03/15/2013	2013/4						

## **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			ENFO	PROFINEIVI		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR F	REMEDY
SOUTHWEST ASSAY SITE												
<u>SSID:</u> 084Y												
00 SITEWIDE												
PRP REMOVAL (PRP RV) - Phy.constructon11/04	RP	BB001	2004/4	05/06/2004	2006/3	06/12/2006						
Approval Of Action Memo (Act Memo)	RP	AM001			2004/3	04/26/2004						
App/Acc Of Qual Contractor (AccQuCon)	RP	RQ001			2004/3	05/19/2004						
CONSENT DECREE (C DECREE) - 2:10-CV-00715-BCW	FE	CD001			2011/2	02/09/2011						
Entered By Court (Ent Crt)	FE	AP001			2011/2	02/09/2011						
Payment Received (CRPay Re) - \$50,000 Ray Cros	FE	CU001			2011/2	03/09/2011						
Payment Received (CRPay Re) - \$50,000 Ray Cros	FE	CU002			2012/2	03/14/2012						
Effective Date (Eff Date)	FE	EB002			2011/2	02/09/2011						
Lodged By DOJ (Lodged) - Cost Recovery Only	FE	LO001			2009/4	07/28/2010						
ISSUE REQ LTTRS (104E) (INFO LTR) - L.Bluth	FE	IC001			2004/2	01/26/2004						
ISSUE REQ LTTRS (104E) (INFO LTR) - D.Bluth	FE	IC002			2004/2	02/05/2004						
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	1999/3	04/01/1999	2004/3	09/06/2004						
Notice Letters Issued (Not Ltrs) - Bluth & Crosby	FE	NJ001			2004/2	03/15/2004						
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2002/4	08/22/2002	2005/3	04/09/2005				\$59,880	T	
REMOVAL (RMVL)	F	RV001	2004/4	04/28/2004	2006/3	06/12/2006				\$1,460,351	T	
SECTION 107 LITIGATION (S107 LIT) - 2:10-CV-00715-BCW	FE	SV001	2009/3	04/28/2009	2011/2	02/09/2011						
Referral To DOJ (Ref DOJ)	FE	RJ001			2009/3	04/28/2009						
Tolling Agreement (TA) - SDMS:1141352	FE	TQ001	2010/2	03/29/2010	2010/4	07/28/2010						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/3	04/01/2005	2005/3	04/01/2005				\$9,758 \$434 \$2,453	TC	
										\$405		

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
00 SITEWIDE											
UNILATERAL ADMIN ORDER (UNL ORDR) - #04-0010	FE	UA001			2004/3	04/28/2004					
Effective Date (Eff Date)	FE	EB001			2004/3	05/05/2004					
Closed Order Or Settlement (Cl Ord/Set)	FE	10001			2013/3						
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2004/3	05/06/2004					
Notice of Intent by All Parties (NIntentAll)	FE	TT001			2004/3	05/06/2004					
01 CHRISTY MILL PRP EMERGENCY REMOVAL (RP EM REM) - Christy Mill	RP	PJ001	2006/2	02/21/2006	2006/3	06/12/2006					
SPANISH FORK SALVAGE YARD											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2011/2	01/05/2011					
ST. KEVIN GULCH WATERSHED  SSID: 08MP											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2006/3	05/01/2006					
LABORATORY SUPPORT (LAB SUP)	FF	LA001	2009/2	01/08/2009	2009/2	01/13/2009				\$14,154	Т
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$76,809	Т
										\$2,551	TD
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001			2009/2	01/20/2009					

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 335 of 390 BOLD ACTIONS ARE TARGETED \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

STANDARD MINE SSID: 08JM					HE Status	- Est Ctrl Date:	HENC 9/30/2014	GW Status	- Est Ctrl Date: Sitewide RAU:	GMNC 9/30/2020 2026/1
00 SITEWIDE										1
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2007-2004/Access	FE	AC001		2007/3	04/23/2007					
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 08-2008-0005	FE.	AC002		2008/2	03/24/2008					
ADMIN ORDER ON CONSENT (ADM ORDR) - Elijah Valencia	FE	AC003		2011/1	10/26/2010					
Effective Date (Eff Date)	FE	EB001		2011/4	12/21/2010					
SITEWIDE RAU (SWRAU)	EP	BZ001		2026/1						
CONSENT DECREE (C DECREE) - 08-CV-02741-MSK-KMT	FE	CD001	2009/1 11/03/2008	2009/2	02/03/2009					
Entered By Court (Ent Crt)	FE	AP001		2009/2	02/03/2009					
Special Account Bill Received (SAB Rec) - \$311,97	FE	GX001		2009/3	06/17/2009					
Special Account Bill Received (SAB Rec) - \$377,04	FE	GX002		2009/4	08/03/2009					
Special Account Bill Received (SAB Rec) - \$647,81	FE	GX003		2011/1	10/12/2010					
Special Account Bill Received (SAB Rec) - \$208,88	FE	GX004		2012/2	02/27/2012					
Lodged By DOJ (Lodged)	FE	LO001		2009/2	12/17/2008					
CONSTRUCTION COMPLETION (PCOR)	F	CM001		2026/1						
COMBINED RI/FS (RI/FS)	F	CO001	2006/3 06/23/2006	2011/4	09/30/2011				\$1,422,88	3 T
									\$161,68	9 TCD
									\$631,68	
									\$381,05	3 TR2B
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001		2009/4	09/30/2009					
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2006/1 10/03/2005	2013/4					\$75,48	3 T
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2019/1	2020/1		\$50,000 2019/	1 A T ALT			
FYR Report Due (FYR Due)	F	WE001		2020/1						
HRS PACKAGE (HAZRANK) - proposed 4/27/05	F	HR001	2002/2 01/30/2002	2005/4	04/27/2005				\$23,30	98 T
ISSUE REQ LTTRS (104E) (INFO LTR) - Mark&Norman Cook	FE	IC001		2007/4	08/08/2007					
			Envir	onmenta	ıl Indicator Key					
HEIC - HE Worksheet Incomplete			HEPR - Current Huma	n Exposi	re Controlled and	Protective Reme	edv in Place			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

										ENF	JRCEMENT:	2EN2	
OU ID/DESCRIPTION			PLAN STRT	ACTUAL STRT	PLAN CMDI TN	ACTUAL CMPLTN	A 8401181T	rwo ono	ADD FND	FIN COMMENT	NET ODG	400	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	SIKI	SIKI	CIVIFLIN	CIVIFLIN	AMOUNI	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	APR	KLIVILDI
00 SITEWIDE													
ISSUE REQ LTTRS (104E) (INFO LTR) - Mark&Norman Cook	FE	IC002			2008/1	11/20/2007							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2008/4	07/08/2008	2015/2						\$67,799	Т	
,				0.70072000	2010/2						\$10,795		
LIEN ON PRP PROPERTY (LIEN) - Standard Metals	FF	LP001	2006/2	02/03/2006	2006/2	02/21/2006					\$200		
Corp		21 001	2000/2	02/00/2000	2000/2	02/21/2000					<b>4</b> 200		
LIEN ON PRP PROPERTY (LIEN) - Valencia	FE	LP002	2006/2	02/15/2006	2006/2	02/21/2006							
STATE SUPPORT AGENCY COOP AGREEMENT	F	MA001	2006/3	04/28/2006	2015/4						\$208,305	Т	
(ST COOP)	•										. ,		
FINAL LISTING ON NPL (NPL FINL)	F	NF001			2005/4	09/14/2005							
PROPOSAL TO NPL (PROPOSED)	F	NP001			2005/3	04/27/2005							
NPL RP SEARCH (NPL SRCH)	FE	NS001	200E/4	00/4.4/0005	2007/4	10/10/2006					\$2,381	т	
NEL RE SEARCH (NEL SROH)	rc	142001	2005/4	09/14/2005	2007/1	12/19/2006					\$17,000		
											\$7,676		
ODEDATIONS AND MAINTENANCE (ON)							<b>PG2 OGE</b>	2021/1 B	TDOD ADD		\$1,010	ICD	
OPERATIONS AND MAINTENANCE (OM)	SA	OM001	2021/1		2061/1		\$65,965	2021/1 B	IKZB APK				
COMMUNITY ADVISORY GROUP (CAG)	co	QN001	2005/4	09/01/2005	2013/4								
REMEDIAL DESIGN (RD) - Ph1.SourceCntl Seq.A	F	RD001	2012/4	08/03/2012	2015/1		\$50,000	2013/3 P	T APR		\$336.976	Т	
··			20 .2/ .	00/00/2012	20 107 1			2013/3 B	TR2B APR		\$579,367		
								2013/3 P			\$348,000		
								2013/3 P			*,		
RECORD OF DECISION (ROD)	F	RO001			2011/4	09/30/2011	,		, . <u></u> .				✓
,	-												
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2004/4	09/20/2004	2005/4	09/14/2005					\$12,083	Т	
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2005/3	06/13/2005	2008/2	07/16/2007					\$400,725	Т	
											\$104,598	TCD	
											\$150,000	TR	
REMOVAL (RMVL)	F	RV001	2006/3	06/26/2006	2007/1	10/10/2006					\$437,039	Т	
, ,											\$0	TCD	
Approval Of Action Memo (Act Memo)	F	AM001			2006/2	06/09/2006							
Approval Of Action Metho (Activierno)	-	AIVIOU I			2000/3	00/03/2000							

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

											EIN	FORCEMENT	2E1/121	
OU ID/DESCRIPTION		ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	ANAOLINIT	EV/O C	- D-C A	nn - K	D FINI COMMENT	NET OBS	400	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LU	ACTION	01	011(1	OIIII EIII	OWN LINE	AMOUNT	FY/Q S	KC A	PK FN	D FIN COMMENT	MET OBS	APK	TALIVILLE I
00 <u>SITEWIDE</u> REMOVAL (RMVL)	_	DV000	2007/4	07/46/2007	2009/4	00/00/0008						(¢ 472 422)	т	
REMOVAL (RMVL)	F	RV002	2007/4	07/16/2007	2008/4	09/22/2008						(\$473,433) \$91,754		
												\$1,000,000		
												\$1,000,000	IIX	
Approval Of Action Memo (Act Memo)	F	AM002			2007/4	07/10/2007								
SECTION 104(E) REF LITIGATION (S104E RL)	FE	SF001	2009/1	10/31/2008	2010/4	09/21/2010								
Case Referral Back To Region (Ret Reg)	FE	PE001			2012/3	06/19/2012								
SECTION 107 LITIGATION (S107 LIT) - 08-CV-02741-MSK-KMT	FE	SV001	2006/2	03/22/2006	2009/2	02/03/2009								
Referral To DOJ (Ref DOJ) - multiple CDs	FE	RJ001			2006/2	03/22/2006								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2005/4	09/02/2005	2005/4	09/02/2005						\$6,198	Т	
												\$752	TC	
												\$2,001	TCD	
TECHNICAL ASSISTANCE (TECH A) - START	F	TA001	2006/4	09/29/2006	2015/4		\$25,000	2013/3	Р	T AP	₹	\$50,000	Т	
3/Reveg							\$25,000	2013/3	Р	T AL	Γ	(\$104,598)	TCD	
							\$50,000	2014/2	Р	T AP	₹			
TECHNICAL ASSISTANCE (TECH A) - FWS IAG	F	TA002	2008/4	07/24/2008	2009/2	01/20/2009						\$25,714	Т	
TECHNICAL ASSISTANCE (TECH A) -	F	TA003	2012/3	04/18/2012	2014/4							\$100,001	Т	
BioreactorMonitoring	•	17.000	2012/0	0-1/10/2012	2017/7							,	·	
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2007/1	11/16/2006	2015/4		\$25,000	2014/3	Р	T AP	₹	\$50,000	Т	
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/05/2007								
A4 CITEWIDE DEMEDIAL														
01 SITEWIDE-REMEDIAL  REMEDIAL ACTION (RA) - Ph1.SourceCntl Seq.A	F	D 4 004	201E/1		2017/1		\$2,500,000	2015/1	۸	T AL	Γ Ph1Source Cntl			
NEWEDIAL ACTION (NA) - FITT. SourceChill Seg. A	Г	RA001	2015/1		2017/1		Ψ2,000,000	2010/1	A	' AL	Seg.A New Start			
RA On-Site Construct Start (RA On Strt)	F	RG001			2015/1									
REMEDIAL ACTION (RA) - Ph1.SourceCntl Seg.B	F	RA002	2018/1		2020/1		\$2,000,000	2018/1	Α	T AL	⊺ Ph1SourceControl			
NEWESTIE NOTION (100)	'	11/1002	2010/1		2020/1		,,,		, ,	, ,,_	Seg.B Ongoing			
RA On-Site Construct Start (RA On Strt)	F	RG002			2018/1									
REMEDIAL ACTION (RA) - Ph.2-Water Treatment	F	RA003	2024/1		2026/1		\$5,000,000	2024/1	Α	T AL	Γ Ph.2 Water			
, ,	•										Treatment New			
											Start			
RA On-Site Construct Start (RA On Strt)	F	RG003			2024/1									

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	emedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Sta	atus GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
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HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			DIAN	ACTUAL	DI AN	ACTUAL						ENF	ORCEMENT SER	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q S	RC A	PR	FND	FIN COMMENT	NET OBS AP	
01 SITEWIDE-REMEDIAL														
REMEDIAL DESIGN (RD) - Ph1.SourceCntl Seg.B	F	RD002	2017/1		2018/1		\$300,000	2017/1	Р	Т	APR	Ph1 Source Control Seg.B		
REMEDIAL DESIGN (RD) - Ph.2-Water Treatment	F	RD003	2023/1		2024/1		\$700,000	2023/1	Р	Т	APR	Ph.2 Water Treatment		
STANLEY CCC GRAIN BINS														
00 SITEWIDE PRELIMINARY ASSESSMENT (PA)	F	PA001	2003/4	08/01/2003	2005/3	04/20/2005								
STATE PUBLISHING AND PRINTING														
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2012/4	08/20/2012								
STAUFFER CHEM CO SSID: 08GJ														
00 SITEWIDE	•••••									**********				
EXPANDED SITE INSPECTION (ESI)	F	ES001	2003/2	01/31/2003	2004/3	04/22/2004							\$86,999 T	
STETSON HILLS LANDFILL														
00 SITEWIDE														
PRE-CERCLIS SCREENING (PRE-CERC) - not CERCLIS caliber	F	HX001	2002/3	06/24/2002	2005/3	09/27/2005								
SUGARHOUSE PARK PLUME														
<u>SSID:</u> 082F														
00 SITEWIDE														
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/4									
EXPANDED SITE INSPECTION (ESI)	S	ES001	2001/1	11/22/2005	2012/4	06/23/2010								
SITE REASSESSMENT (SITE REASS)	s	00001	2013/2	03/01/2013	2013/3									
				Envis		Indicator Kov								
HEIC - HE Worksheet Incomplete			UEDD ^			Indicator Key  Te Controlled an		a Pamad	, in D	lacc				

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

ED_0023458	3_00033435-00338

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

SUMMIT PRESSED BRICK AND TILE CO.

SSID: A879

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2007/4 07/16/2007

PRELIMINARY ASSESSMENT (PA) F PA001 2013/3 2013/4

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete
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HHPA - Long-Term Human Health Protection Achieved
HEID - Insufficient Data to Determine Human Exposure Control Status

GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT F	Y/Q SRC APR FND	FIN COMMENT NET OBS	FINAL APR REMEDY
SUMMITVILLE MINE SSID: 08Y3							HE Statu	HEUC 8/8/2006	<u>GW Status:</u> G <u>Sitewide RAU:</u>	MUC 9/20/2012 2014/4
00 SITEWIDE										
SITEWIDE RAU (SWRAU)	EP	BZ001			2014/4					
FIVE-YEAR REVIEW (5 YEAR) - CDPHE/RMC FEA 03-028	F	FE002	2003/4	03/31/2003	2005/4	09/27/2005			\$85,000 \$259,796	
Site Visit (Site V) - RMC did lo-flo sampl	F	Q1001			2004/4	09/23/2004				
FYR Report Due (FYR Due) - Extend Suspense Da	F	WE002			2005/4	09/27/2005				
FIVE-YEAR REVIEW (5 YEAR)	s	FE003	2010/3	05/26/2010	2010/4	09/30/2010			\$150,000	) Т
FYR Report Due (FYR Due) - State Lead	S	WE003			2010/4	09/30/2010				
FIVE-YEAR REVIEW (5 YEAR)	S	FE004	2015/1		2015/4		\$50,000 201	15/1 B TR2 APR		
FYR Report Due (FYR Due)	s	WE004			2015/4					
LONG TERM RESPONSE ACTION (LT RESP) - Int	F	LR001	1999/4	09/16/1999	2012/1	10/19/2011			\$14,325,469	) Т
RA see comment									\$2,041,620	TCD
									\$544,949	TR1
									\$5,010,120	TR2
									\$1,000,000	TR2B
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	1997/4	09/10/1997	2013/4				\$130,093	з Т
DELETION FROM NPL (DELETION)	F	ND001	2021/4		2022/4					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	11/13/2008			\$25,050	) Т
									\$14,509	) TC
									\$2,102	? TCD
									\$104	I TD
TECHNICAL ASSISTANCE GRANT (TA GRANT) - Summitville Tag	F	TG002	2001/3	06/26/2001	2009/4	03/28/2008				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2008/2	02/19/2008				
04 MINESITE RECLAMATION/REVEGETAT										
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP) - V-998998-01 amended	S	MA003	2005/2	02/23/2005	2008/2	01/24/2008				

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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	ANACHINIT	EVIO CDO ADD END		NET OBS		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD 04 MINESITE RECLAMATION/REVEGETAT	ACTION	011(1	O I I C	OWN LIN	OWN LIN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	MET OBS	APK	112111221
REMEDIAL ACTION (RA) - add'l diversion need SS	RA010	2003/4	07/07/2003	2006/4	08/31/2006				\$2,848,869	TR2	
Pre-Final Inspection Report (PFInspRept) - K P insp. SS	NW003			2004/2	03/19/2004						
Obligation Contract Vehicle (ObConVeh) - KP BOA SS	OC001			2005/2	02/23/2005						
Final Inspection By EPA (Final In) - poor weather de SS	PQ002			2006/1	11/10/2005						
RA Acquisition Planning (RA Acqui) - 8(a) SAP to S SS	QS002			2005/2	02/17/2005						
RA Physical Construction Compl (Constru) - Jt inspc SS	RB002			2004/1	10/22/2003						
Work Plan Submitted (Wkpln Su) - KP/Samuel Desi SS	WA002			2005/4	06/20/2005						
REMEDIAL ACTION (RA) - KP/Samuel Bid Pkg SA	RA011	2005/4	08/16/2005	2009/4	09/29/2009				\$247,837	TR2	
Award Of Contract (Con Awd) - Get State signature: SS	AG009			2005/4	08/16/2005						
RA Award (RA Award) - CDPHE contract award SS	AX003			2005/4	08/16/2005						
RA Acquisition Plan Approval (RA Ac Ap) - CDPHE SS	QF003			2005/4	07/20/2005						
RA Acquisition Planning (RA Acqui) - KP/Samuel IF SS	QS003			2005/4	07/14/2005						
RA Physical Construction Compl (Constru) - Jointly SS	RB003			2006/1	11/10/2005						
RA On-Site Construct Start (RA On Strt) - pre-const SS	RG009			2005/4	09/12/2005						
REMEDIAL DESIGN (RD) - Samuel Eng. Turnout SA	RD013	2005/2	02/17/2005	2005/3	06/20/2005				\$12,200	TR2	
05 WATER TREATMENT/SITE WIDE											
CONSTRUCTION COMPLETION (PCOR) F	CM002			2013/4							
COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE	DD001			2004/4	09/24/2004						
FORWARD PLNG ACTIVITY/MGT AST (FPA/MA) - F NRRB Update Workplan	FM001			2005/3	05/07/2005						
FORWARD PLANNING (FPA) - NRRB followon sreview	FP001	2005/1	11/01/2004	2005/3	07/19/2005						

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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q S	RC AP	R FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
05 WATER TREATMENT/SITE WIDE													
LONG TERM RESPONSE ACTION (LT RESP) - F	LR002	2012/1	10/19/2011	2022/3		\$2,571	2013/3	B TR2	2B APR		\$4,321,000	Т	
10-yr after O&F call						\$24,698	2013/3	B TR	2 APR		\$33,876	TR2	
						\$300,000	2013/4	A T	ALT		\$14,082	TR2B	
						\$1,000,000	2014/1	A T	ALT	Ongoing			
						\$1,000,000	2014/3	A T	ALT				
						\$350,000							
						\$1,000,000				Ongoing			
						\$1,000,000							
						\$400,000							
						\$1,000,000				Ongoing			
						\$1,000,000							
						\$450,000				0			
						\$2,500,000				Ongoing			
						\$2,550,000 \$2,600,000				Ongoing			
						\$2,650,000				Ongoing Ongoing			
						\$2,700,000				Origonia			
REMEDIAL ACTION (RA) - New WTP S	RA009	2000/2	05/04/0000	0040/4	09/27/2012	Ψ2,700,000	202172	^ '	ALI		\$323,897	Т	
REWEDIAL ACTION (RA) - New WIF 5	KAUUS	2009/3	05/01/2005	20 12/4	09/21/2012						\$100		
											\$17,000,000		
4554 700 % 0 / // 0/ //4554 0 0/ 00	0.4.00.4			2000//	00/4//0000						Ψ17,000,000	.0	
ARRA – TS Onsite Construction Start (ARRA On St. SS	OA001			2009/4	09/14/2009								
RA On-Site Construct Start (RA On Strt) - Mobilizati SS	RG006			2009/4	09/14/2009								
REMEDIAL ACTION (RA) - WFork Div Upgrade SS	RA012	2008/1	12/06/2007	2009/4	09/29/2009						\$2,300,000	TR2	
RA On-Site Construct Start (RA On Strt) - summer/t S	RG010			2008/4	12/06/2007								

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HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

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HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
05 WATER TREATMENT/SITE WIDE												
REMEDIAL DESIGN (RD) - CDPHE Project 8609-M	SS	RD011	2002/3	04/23/2002	2004/4	09/27/2004				\$1,386,040	TR2	
Report Due (Rep Due) - 60% complete dwgs	SS	BR002			2004/1	11/14/2003						
Report Due (Rep Due) - +25/-15 cost estimat	SS	BR003			2004/1	11/14/2003						
Report Due (Rep Due) - 90% dwgs & specs	SS	BR005			2004/4	08/09/2004						
Prelim Desgn Condtionl Approvl (PreRD Co) - schel	SS	PG001			2004/1	10/07/2003						
Intermdt Desgn Condtl Approval (Intrd Co) - RD dev	SS	PV001			2004/1	10/08/2003						
Pre-finl Desgn Condtl Approval (Final Co) - priority p	SS	PW001			2004/1	10/31/2003						
REMEDIAL DESIGN (RD) - WFork Div upgrade	SS	RD014	2006/4	07/18/2006	2009/3	06/30/2009				\$401,300	TR2	
REMEDIAL DESIGN (RD) - SchematicDesRptWTP	SA	RD015	2008/4	07/07/2008	2009/4	09/01/2009				\$881,755	TR2	
REMOVAL (RMVL) - Wightman Forks	F	RV007	2012/4	07/17/2012	2013/3		\$800,000	2013/3 A T ALT		\$580,682 \$800,000 \$2,400,000	Т	
Approval Of Action Memo (Act Memo)	F	AM008			2012/4	09/25/2012						
Approval Of Action Memo (Act Memo) - AM Amend.	F	AM009			2013/1	12/04/2012						
TECHNICAL ASSISTANCE (TECH A) - TA for remedy review	F	TA006	2005/4	08/05/2005	2005/4	08/05/2005				\$0	TR2	
SUNDANCE AIR FORCE STATION - GATR SITE SSID: 08DM												
00 SITEWIDE FED FAC COMBINED PA/SI REVIEW (FF PA/SI)	F	UH001	1999/3	06/16/1999	2010/2	02/12/2010						
SUNDANCE AIR FORCE STATION PM-1 SITE SSID: 08CI												
00 SITEWIDE												
FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001								\$46	Т	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2000/4	09/15/2000	2009/4	06/23/2009						
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2000/4	09/15/2000	2009/4	06/23/2009						
				Envi	ronmenta	l Indicator Key						
HEIC - HE Worksheet Incomplete		ŀ	HEPR - C	urrent Huma	an Exposu	re Controlled an	nd Protective	Remedy in Place				

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

GMID - Insufficient Data to Determine Contaminated Groundwater

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GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT SUNDANCE AIR FORCE STATION WATER SYSTEM ANNEX # 1 SSID: 08DQ **00 SITEWIDE** FED FAC COMBINED PA/SI REVIEW (FF PA/SI) -UH001 1999/3 06/16/1999 2010/3 02/12/2010 Combined PA/SI Rev.

SUNDANCE AIR FORCE STATION-CANTONMENT AREA SSID: 08DL

**00 SITEWIDE** 

FED FAC PRELIMINARY ASSESSMENT REVIEW F RX001 1999/3 06/16/1999 2009/3 06/30/2009 (FF PA)
FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 1999/3 06/16/1999 2009/3 06/30/2009

RV002

AM002

SUNSET CHEMICAL SITE

SSID: 08PB

REMOVAL (RMVL)

Approval Of Action Memo (Act Memo)

00 SITEWIDE COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE **DD001** 2011/4 09/27/2011 \$58,157.32 DEMAND LETTERS ISSUED (DEM LTRS) -DL001 2008/3 04/01/2008 \$30,215.58SwerleinDo REMOVAL ASSESSMENT (RV ASSESS) 2007/3 06/16/2007 2007/3 06/16/2007 (\$23,717) T RS001 \$0 TCD REMOVAL (RMVL) \$29,199 T **RV001** 2007/3 06/16/2007 2009/1 11/21/2008 Approval Of Action Memo (Act Memo) AM001 2008/3 06/16/2008 **01 TBD** REMOVAL ASSESSMENT (RV ASSESS) RS002 2009/4 07/03/2009 2009/4 07/03/2009 \$25,734 T \$1,260 TC \$2,350 TCD

2009/4 07/03/2009 2011/2 03/31/2011

#### **Environmental Indicator Key**

2009/4 09/29/2009

HEIC - HE Worksheet Incomplete	EPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

\$2,207 T

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 345 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT SUPERIOR PAINT AND BODY **00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) 2013/2 01/15/2013 HX001 SWEDE'S CUSTOM CHROME PLATING 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/2 01/15/2013 TALLAHASSEE CREEK SSID: 08VR 00 SITEWIDE DISCOVERY (DISCVRY) DS001 2010/4 07/01/2010 PRELIMINARY ASSESSMENT (PA) PA001 2010/4 07/10/2010 2012/2 08/25/2011 SITE INSPECTION (SI) S SI001 2012/1 12/15/2011 2013/3 TAYLOR AND SON **00 SITEWIDE** PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/1 10/04/2012 **TECH CENTER DRUMS** SSID: A871 00 SITEWIDE REMOVAL ASSESSMENT (RV ASSESS) RS001 2013/1 12/27/2012 2013/1 12/27/2012 REMOVAL (RMVL) \$10,000 T RV001 2013/1 12/27/2012 2013/1 12/27/2012 Approval Of Action Memo (Act Memo) AM001 2013/2 01/03/2013

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rem	edy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 346 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

TERRY'S CLEANERS

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

**TEXACO INC - CRAIG WORKS** 

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) F OO001 2013/2 03/18/2013 2014/1

SITE UNARCHIVED (UNARCHIVE) EP VU001 01/31/2013

TEX'S JACK REPAIR AND WELDING

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2012/4 08/20/2012

THATCHER CHEMICAL CO

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) - State RCRA F 00001 2004/4 08/18/2004 2008/3 10/12/2007

Program

THE IRON FACTORY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

TINTIC STANDARD REDUCTION MILL

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI) S ES001 2004/4 07/22/2004

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 347 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

TIS NO. 44: 810 GRAND AVENUE, FRUITA

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

TIS NO. 46: 459 PITKEN AVENUE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

TIS NO. 49: DENVER AND RIO GRANDE RR

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

TIS NO. 50: GRAND JUNCTION ELECTRIC AND GAS MANUFACTURING

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

TIS NO. 52: A FORMER RENDERING PLANT

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

TIS NO. 53: A DRUM COMPANY

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/3 04/04/2013

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 348 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

TOMICHI MILL SSID: 08UM

00 SITEWIDE

PRP SEARCH (PRP SRCH) FE QV001 2013/2 02/11/2013 2013/4

REMOVAL ASSESSMENT (RV ASSESS) F RS001 2010/4 07/15/2010 2013/4 \$111,124 T

\$3,597 TCD

### Environmental Indicator Key

HESD - HE Worksheet Saved as Draft
HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft
HHPA - Long-Term Human Health Protection Achieved
HEID - Insufficient Data to Determine Human Exposure Control Status

GMNA - Not a GW site

GMNC - Current Human Exposure Not Controlled

GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 349 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND TOOELE ARMY DEPOT (NORTH AREA) HE Status: HEUC 9/19/2012 GW Status - Est Ctrl Date: GMID SSID: 0861 Sitewide RAU: 2016/4 00 SITEWIDE SITEWIDE RAU (SWRAU) EΡ BZ001 2016/4 FF COMMUNITY INVOLVEMENT (FF CR) - RAB FF LZ001 1998/2 02/01/1998 2013/4 FF BX001 02/01/1998 2014/4 Restoration Advisory Board (Rest Brd) - RAB DELETION FROM NPL (DELETION) ND001 2015/3 2016/3 FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC FF \$3,655 T OX002 Contract Work RECORDS MANAGEMENT (REC MGT) \$6.130 T SW001 2010/1 10/07/2009 2014/1 \$120 TC \$609 TCD \$354 TD \$1,819 T TECHNICAL ASSISTANCE (TECH A) - FWS-IAG TA001 2009/2 01/20/2009 2009/2 01/20/2009 FF FIVE-YEAR REVIEW (FF FYR) VY002 FF 2008/3 03/28/2008 FYR Report Due (FYR Due) FF WF002 2007/4 03/28/2008 FF FIVE-YEAR REVIEW (FF FYR) 2012/4 07/19/2012 2013/3 04/04/2013 FF VY003 FYR Report Due (FYR Due) WE003 2013/2 04/04/2013 FF FIVE-YEAR REVIEW (FF FYR) FF VY004 2018/1 2018/2 WE004 2018/2 FYR Report Due (FYR Due) PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 03/05/2008 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC002 2008/2 03/05/2008 **02 KNOWN RELEASE SWMU'S** RCRA CORRECTIVE MEASURE CONSTRUCTION FF GQ025 2004/4 09/15/2004 08/15/2002 (RCRA CMC) 03 SUSPECTED RELEASE SWMU'S RCRA CORRECTIVE MEASURE CONSTRUCTION FF GQ018 2002/4 08/19/2002 2007/4 07/30/2007 (RCRA CMC) - Group A 04 PCB SPILL SITE/PCB BOXING AREA FF RA (FF RA) LY007 2003/2 12/03/2002 2009/4 01/01/2007

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
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HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

Page 350 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									EIVI C	KOEMEN 3	LIVOI	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
08 WASHOUT POND												
FF RD (FF RD)	FF	LX007	2001/1	08/31/2000	2004/2	02/10/2004						
FF RA (FF RA)	FF	LY008	2005/1	09/27/2004	2011/4	09/29/2011						
RECORD OF DECISION (ROD) - SWMU6,13,22,23,36,40	FF	RO010			2004/2	02/10/2004						
Explanation Of Significant Differences (ESDiff) - SD	FF	EH001			2010/3	04/01/2010						
09 AED TEST RANGE												
FF RI/FS (FF RI/FS) - AED	FF	LW006	1992/2	01/02/1992	2008/4	09/30/2008						
FS Review Completed (FS Rev C)	FF	JH001			2007/4	07/30/2007						
FF RD (FF RD)	FF	LX005	2007/4	07/23/2007	2008/4	09/30/2008				\$4,628	Т	
FF RA (FF RA)	FF	LY003	2008/4	09/30/2008	2011/1	10/04/2010						
FEDERAL FACILITIES OVERSIGHT (FF O/S) - Use of ROC Contract	FF	OX001								\$6,429	Т	
RECORD OF DECISION (ROD) - SWMU 7,8	FF	RO009			2008/4	09/30/2008						
11 EASTERN GW PLUME												
CONSTRUCTION COMPLETION (PCOR) - Based on MMRP	F	CM001			2015/4							
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - Soil Vapor Remedies	FF	GQ021	2009/4	09/11/2009	2012/2	03/29/2012						
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - GW	FF	GQ027	2014/4		2015/3							
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD) - Soil Vapor	FF	MV004	2009/2	02/14/2009	2009/4	09/11/2009						
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD) - GW	FF	MV008	2014/2		2014/4							
RCRA CORRECTIVE MEASURE STUDY (RCRA CMS) - RFI GW	FF	MVV002	2009/4	07/14/2009	2012/4	07/06/2012						
RCRA FACILITY INVESTIGATION (RCRA RFI) - Phase 2 RFI	FF	MX015	2004/3	04/15/2004	2009/4	07/14/2009						
RCRA SB/RTC (RCRA DD) - Soil Vapor	FF	SC001			2009/2	02/14/2009						
RCRA SB/RTC (RCRA DD) - Decision Doc. GW	FF	SC008			2013/3							✓
12 SWMU 10, 12, 15												
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC)	FF	GQ022	2005/4	08/01/2005	2007/4	07/30/2007						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place		
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater		
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status		
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control		

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

			D1 441		D1 441				EINF	ORCEMENT SENSITIVE	
OU ID/DESCRIPTION		ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	ANACHAIT	EVIO COC ADD END	CIAL COMMENT	FIN NET OBS APR REM	
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	011(1	Oilli	OIII	OWN ETH	AWOUNT	FY/Q SRC APR FND	FIN COMMENT	NET UBS APR INCIN	LU 1
<u>12 SWMU 10, 12, 15</u>											
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC) - SWMU 10	FF	GQ026	2007/4	07/16/2007	2009/4	07/14/2009					
RCRA CORRECTIVE MEASURE DESIGN (RCRA CMD)	FF	MV007	2005/3	03/02/2005	2005/3	05/17/2005					
RCRA SB/RTC (RCRA DD)	FF	SC004			2004/2	03/09/2004					
14 GROUP C SWMUS											
RCRA CORRECTIVE MEASURE CONSTRUCTION (RCRA CMC)	FF	GQ024	2002/4	08/19/2002	2008/4	08/28/2008					
15 MMRP SITES											
FF RI (FF RI)	FF	NH001	2010/4	08/05/2010	2014/1						
TOOELE/STOCKTON GRAVEL PIT											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2009/3	06/08/2009					
TRAILSIDE CLEANERS SSID: A870											
00 SITEWIDE											
EXPANDED SITE INSPECTION (ESI)	S	ES001	2004/3	04/23/2004	2009/1	04/07/2008					

## TRINIDAD AIR TO AIR GUNNARY RANGE

SSID: A817

### 00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2011/1 11/18/2010 2013/4

#### TROUT CREEK COAL DERAILMENT

#### 00 SITEWIDE

PRP EMERGENCY REMOVAL (RP EM REM) RP PJ001 2007/1 11/13/2006 2008/1 11/19/2007

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Rer	nedy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 352 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

**FINAL** NET OBS APR REMEDY

TUCSON/HEBREW ACADEMY

SSID: A860

**00 SITEWIDE** 

FF REMOVAL (FF RV) LV001 2012/3 04/17/2012 2014/3

SITE UNARCHIVED (UNARCHIVE) FP VU001 06/14/2012

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 353 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

									***** ENFORCEMENT SENSITIVE **			
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APF	R FND	FIN COMMENT	NET OBS AP	FINAL REMEDY
TWINS INN <u>SSID:</u> 084F												
00 SITEWIDE												
CONSENT DECREE (C DECREE) - Thoro ATP Cashout	FE	CD002	2013/3		2013/4							
Entered By Court (Ent Crt)	FE	AP002			2013/4							
Lodged By DOJ (Lodged)	FE	LO002			2013/3							
DEMAND LETTERS ISSUED (DEM LTRS) - \$1,421,777.61Thoro	FE	DL001			2009/3	06/09/2009						
ISSUE REQ LTTRS (104E) (INFO LTR) - Newman Fam Ptnrshp	FE	IC011			2008/1	10/30/2007						
LIEN ON PRP PROPERTY (LIEN) - Thoro property	FE	LP001	1999/4	07/28/1999	2015/1							
PREPARATION OF COST DOCM PKGE (COST PKG) - PC to Dow CBI Agmt	FE	PC002	2008/1	11/26/2007	2008/1	11/26/2007						
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP thru 9/30/07	FE	PC003				02/07/2008						
PREPARATION OF COST DOCM PKGE (COST PKG) - CRP 10/1/07-9/30/08	FE	PC004	2008/4	09/18/2008	2009/3	03/26/2009						
NON-NPL PRP SEARCH (RVL SRCH) - Waste-in/SettImt	FE	RP003	2000/1	10/13/1999	2005/2	11/18/2004					\$13,691 T \$144 TC \$5,803 TC	:
NON-NPL PRP SEARCH (RVL SRCH) - 104/Access Chrono	FE	RP004	2008/3	04/03/2008	2010/2	07/29/2009					\$6,948 TC	)
NON-NPL PRP SEARCH (RVL SRCH) - Property Surveys	FE	RP005	2008/1	11/21/2007	2008/3	09/25/2008						
SECTION 104(E) REF LITIGATION (S104E RL) - Site Access/Thoro	FE	SF001	2008/3	05/22/2008	2013/3							
SECTION 107 LITIGATION (S107 LIT) - Thoro Cost Recovery	FE	SV002	2007/1	09/12/2006	2013/3							
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2015/3						\$21,645 T	
											\$1,986 TC	
											\$9,191 TC	
											\$540 TE	1
03 MATHEWS AOC  COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU03-Mathews	FE	DD001			2011/4	06/23/2011						
REMOVAL (RMVL)	F	RV002	2001/2	03/30/2001	2009/1	12/11/2008						
				Envi	ronmenta	I Indicator Ke	ı					
HEIC - HE Worksheet Incomplete			HEPR - C				<u></u>	Remedy in Plac				
HESD - HE Worksheet Saved as Draft					-	ilth Protection A		-		ent Data to Determine	Contaminated Gro	oundwater
HEID - Insufficient Data to Determine Human Exposure	Contro			lot a GW sit						ol Status		
HENC - Current Human Exposure Not Controlled				M Workshee		ete		GMNC	- Contar	ninated Ground Water	Migration Not Und	der Control
HEUC - Current Human Exposure Controlled				3M Workshe	•					ninated Ground Water		

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	ANGUINIT	FY/Q SRC APR FND	FIN COMMENT	FINAL NET OBS APR REMEDY
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD 04 RI/FS (DOW)	ACTION	011(1	O.K.	OIIII E 1 14	OWN LIN	AMOUNT	FT/Q SKC APK FND	FIN COMMENT	MEI OBS APR MEMEDI
ENFORCEMENT ACTION AMENDED (ACT AMND) - FE 1st Amend to AC04	AF001			2009/3	05/13/2009				
Payment Received (CRPay Re) - \$42,399 Dow FE	CU015			2011/2	01/04/2011				
Payment Received (CRPay Re) - \$42,140.46 Dow FE	CU016			2011/2	01/04/2011				
Payment Received (CRPay Re) - \$25,531.88 Dow FE	CU017			2012/2	02/21/2012				
Effective Date (Eff Date) - 8-2000-15 FE	EB005			2009/3	05/13/2009				
Offer to Discuss EPA Oversight Expectations w/PRI_FE	QY011			2011/1	12/03/2010				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY012			2011/1	12/03/2010				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY013			2012/2	01/30/2012				
Offer to Discuss EPA Oversight Expectations w/PRI FE	QY014			2013/3					
Issuance of Oversight Bill (Isu Os bil) - \$42,399. Do FE	QZ011			2011/1	12/03/2010				
Issuance of Oversight Bill (Isu Os bil) - \$42,140.46 L FE	QZ012			2011/1	12/03/2010				
Issuance of Oversight Bill (Isu Os bil) - \$25,531.88 L FE	QZ013			2012/2	01/30/2012				
Issuance of Oversight Bill (Isu Os bil) FE	QZ014			2013/3					
ENFORCEMENT ACTION AMENDED (ACT AMND) - FE 2nd Amend to AC04	AF002			2011/4	09/15/2011				
Effective Date (Eff Date) - 08-2000-15 FE	EB006			2011/4	09/26/2011				
PRP REMOVAL (PRP RV) - Dow NTCRA RP	BB003	2013/4		2014/1			2013/4 B TR2 APR 2013/4 B TR2B APR		
Approval Of Action Memo (Act Memo) RP	AM003			2009/1	12/18/2008				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEIC - HE Worksheet Incomplete

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FNI	O FIN COMMENT	FINAL NET OBS APR REMEDY
04 RI/FS (DOW)										
PRP RI/FS (PRP RI/FS)	RP	BD001	2000/4	08/17/2000	2007/4	05/02/2007				\$6,308 T
Fact Sheet (Fact S) - Risk	RP	BK001			2007/3	06/12/2007				
Fact Sheet (Fact S) - Pub notice on RI/FS	FE	BK002			2007/3	05/03/2007				
Draft RI/FS Complete (RI/FS Dr)	RP	DR001			2005/4	09/01/2005				
Public Meeting (Pub Mtg) - RI/FS	FE	JE001			2007/3	05/21/2007				
Public Comment Period (Pb Cmnt) - RI/FS	RP	PB001	2007/3	05/07/2007	2007/3	06/05/2007				
Public Comment Period (Pb Cmnt) - Change to NT	FE	PB002		04/09/2008	2008/3	05/09/2008				
Public Comment Period (Pb Cmnt) - Ext Pub Com o	FE	PB004	2007/3	06/05/2007	2007/3	07/05/2007				
FS Report Final Approval (FS Rpt Ap)	RP	WL001			2007/3	05/02/2007				
CONSENT DECREE (C DECREE) - Dow Rvl/Cashout	FE	CD001	2013/3		2014/1					
Entered By Court (Ent Crt)	FE	AP001			2014/1					
Lodged By DOJ (Lodged)	FE	LO001			2013/3					
REMOVAL NEGOTIATIONS (RVL NEG) - Dow NTCRA	FE	RN003	2009/1	10/01/2008	2009/3	05/13/2009				
TREATABILITY STUDY (TRTSTUDY)	RP	TS001	2002/2	03/27/2002	2005/1	11/01/2004				
U.S. WELDING, INC.										
00 SITEWIDE										
PRELIMINARY ASSESSMENT (PA)	S	PA001		10/22/2002		05/03/2004				
UMBER COURT ABANDONED DRUMS SSID: A866										
00 SITEWIDE										
REMOVAL ASSESSMENT (RV ASSESS)	F	RS001	2013/1	11/19/2012	2013/1	11/20/2012				
REMOVAL (RMVL)	F	RV001	2013/1	11/19/2012	2013/2	01/04/2013				\$0 T
Approval Of Action Memo (Act Memo)	F	AM001			2013/1	12/21/2012				
				Envi	ronmenta	I Indicator Key	у			

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

ED	002345B	00033435-00355

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 356 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

UNION CARBIDE (CHEMICAL DEALER)

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

UNION CARBIDE CORP (MINE & MILL)

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

UNION PACIFIC RAIL YARD (SALT LAKE)

SSID: 08TU

00 SITEWIDE

SITE REASSESSMENT (SITE REASS) S 00001 2005/3 05/04/2005 2011/1 11/15/2010

PRP SEARCH (PRP SRCH) FE QV001 2010/3 04/13/2010 2012/4 07/31/2012

**UNITED ASPHALT** 

00 SITEWIDE

DISCOVERY (DISCVRY) F DS001 2012/4 08/14/2012

**UNIVERSITY OF UTAH BUILDING 515** 

SSID: 08TD

**00 SITEWIDE** 

EXPANDED SITE INSPECTION (ESI) S ES001 2010/2 02/23/2010 2013/3

Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL			LIVI O	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS APR REMEDY
UPPER ANIMAS MINING DISTRICT										
SSID: 085M										
00 SITEWIDE										d
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0008 Hennis	FE	AC002			2011/3	05/11/2011				
Effective Date (Eff Date)	FE	EB002			2011/3	05/23/2011				
CONSENT DECREE (C DECREE) - 08-CV-02741-MSK-KMT	FE	CD001	2009/1	11/03/2008	2009/2	02/03/2009				
Entered By Court (Ent Crt)	FE	AP001			2009/2	02/03/2009				
Special Account Bill Received (SAB Rec) - \$49,677	FE	GX001			2009/3	06/17/2009				
Special Account Bill Received (SAB Rec) - \$84,507	FE	GX002			2009/4	08/03/2009				
Special Account Bill Received (SAB Rec) - \$186,73.	FE	GX003			2011/1	10/12/2010				
Special Account Bill Received (SAB Rec) - \$101,020	FE	GX004			2012/2	02/27/2012				
Lodged By DOJ (Lodged)	FE	LO001			2009/2	12/17/2008				
ISSUE REQ LTTRS (104E) (INFO LTR) - Sunnyside Gold Corp	FE	IC001			2013/2	01/16/2013				
ISSUE REQ LTTRS (104E) (INFO LTR) - Kinross Gold Corp	FE	IC002			2013/2	01/16/2013				
ISSUE REQ LTTRS (104E) (INFO LTR) - Mueller Ind. Inc.	FE	IC003			2013/2	01/16/2013				
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/4	09/16/2009	2013/4					\$41,623 T
										\$858 TCD
SITE REASSESSMENT (SITE REASS) - Connect UpperCement	F	00001	2010/4	08/27/2010	2011/4	08/16/2011				
SITE REASSESSMENT (SITE REASS)	F	00002	2012/1	01/09/2011	2013/3					\$30,757 T
										\$1,926 TCD
NON NOL DDD CEADOLL/DVI, CDOU	<b></b>	DD004	004474	40/40/0040	00404	44/40/0044				\$37,638 TR2B
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2011/1	10/19/2010	2012/1	11/10/2011				\$22,501 T
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/2	02/07/2008	2014/1					\$10,085 T
										\$1,299 TC
										\$1,467 TCD
										\$139 TD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

HEIC - HE Worksheet Incomplete

HESD - HE Worksheet Saved as Draft

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

HEID - Insufficient Data to Determine Human Exposure Control Status

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 358 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN		EWO ODO ADD END		NET OBS APR	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE UPPER CEMENT CREEK	LD	ACTION	JINI	SIKI	CIVIFLIN	CIVIFLITY	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NETOBS APR	KLIVILDI
SSID: A830											
00 SITEWIDE	***********										
DISCOVERY (DISCVRY)	F	DS001			2010/4	08/27/2010					
HRS PACKAGE (HAZRANK)	F	HR001	2011/4	07/05/2011	2014/1					\$28,914 T \$14,744 TCD	ı
ISSUE REQ LTTRS (104E) (INFO LTR) - Sunnyside Gold Corp.	FE	IC001			2013/2	01/16/2013				,	
ISSUE REQ LTTRS (104E) (INFO LTR) - Kinross Gold Corp.	FE	IC002			2013/2	01/16/2013					
ISSUE REQ LTTRS (104E) (INFO LTR) - Mueller Ind. Inc.	FE	IC003			2013/2	01/16/2013					
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	02/16/2012	2014/2					\$4,509 T \$3,712 TCD \$36,330 TR2E	
PRELIMINARY ASSESSMENT (PA)	F	PA001	2012/1	11/09/2011	2013/3					\$24,678 T \$13,393 TR2E	
PRP SEARCH (PRP SRCH)	FE	QV001	2011/1	10/19/2010	2012/1	11/10/2011					
PRP SEARCH (PRP SRCH) - MayflowerMill	FE	QV002	2013/2	01/08/2013	2013/4						
SITE INSPECTION (SI)	F	SI001	2011/4	08/27/2010	2011/4	08/16/2011					
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2013/3		2013/4		\$211,865	2013/3 B TR2B APR			
UPPER CINNAMON GULCH MINING DISTRICT SSID: 08QQ											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2008/2	01/04/2008					
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$38 T \$6,417 TC	
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001	2008/2	01/07/2008	2013/4					\$11,736 TCD	)
				Envi	ronmenta	l Indicator Key	1				

HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMIC - GM Worksheet Incomplete

GMSD - GM Worksheet Saved as Draft

FD	002345B	00033435-00358

GMID - Insufficient Data to Determine Contaminated Groundwater

GMNC - Contaminated Ground Water Migration Not Under Control

GMUC - Contaminated Ground Water Migration Under Control

Migration Control Status

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 359 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

**FINAL** NET OBS APR REMEDY

UPPER HOUGH MINE

SSID: 08PP

00 SITEWIDE

REMOVAL ASSESSMENT (RV ASSESS)

RS001

2009/3 06/30/2009

## **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

UPPER TENMILE CREEK MINING AREA  SSID: 081Y					HE Statu	s - Est Ctrl Date:	HENC	12/31/2014	GW Status	- Est Ctrl Da Sitewide RA		INC 9/30/2017 2020/4
00 SITEWIDE												
SITEWIDE RAU (SWRAU)	EP	BZ001		2020/4								
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - OU00-\$25,054,190.82	FE	DD009		2008/4	08/08/2008							
ISSUE REQ LTTRS (104E) (INFO LTR) - George Watters	FE	IC032		2004/1	10/30/2003							
DELETION FROM NPL (DELETION)	F	ND001	2020/2	2020/4								
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/2 01/09/2003	2018/4						\$	4,272	
											\$199	TC
											\$130	TCD
											\$4	TD
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2005/3 06/07/2005	2018/4		\$35,000 2013/	3 P	T ALT		\$20	9,691	Т
						\$50,000 2016/	2 P	T APR				
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	09/18/2007							
01 RED MOUNTAIN MINE												
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Red Mnt. Mine CRDD	FE	DD001		2005/4	09/28/2005							
02 BUNKER HILL MINE												
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Bunker Hill CRDD	FE	DD002		2005/4	09/28/2005							
03 LUTTRELL PIT												
COST RECVRY DECSN DOCMT-NO SUE (CR DD) - Luttrell Pit CRDD	FE	DD003		2005/4	09/28/2005							
04 RIMINI/LANDMARK RES/LUTTRELL												
CONSTRUCTION COMPLETION (CLSOUT R)	F	CQ001		2019/1								
FIVE-YEAR REVIEW (5 YEAR) - COE	F	FE001	2007/3 06/19/2007	2008/4	07/30/2008					\$3	4,270	Т
FYR Report Due (FYR Due)	F	WE001		2007/4	07/30/2008							
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2012/4 09/07/2012	2013/4								
FYR Report Due (FYR Due)	F	WE002		2013/4								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	2000/4 06/07/2000	2018/4						•	5,986 3,892	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL					EIV	FORCEMENT 3	FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT FY	Q SRC	APR	FND	FIN COMMENT	NET OBS	APR REMEDY
04 RIMINI/LANDMARK RES/LUTTRELL													
REMEDIAL ACTION (RA) - Ph. I Luttrell Repos	F	RA001	2002/4	08/12/2002	2018/4		\$304,986 2013	3/3 B	TR2B	APR		\$11,282,257	Т
							\$650,000 2014		Т	ALT		\$100,000	TC
							\$650,000 2015		Т	ALT		\$72,219	
							\$650,000 2016		Т	ALT		\$242,048	
							\$650,000 2017		T	ALT		\$1,673,153	
							\$650,000 2018	3/1 A	ı	ALT		\$1,650,000	TS
ARRA – TS Onsite Construction Start (ARRA On St	F	OA002			2010/3	06/28/2010							
REMEDIAL ACTION (RA) - Landmark/Rimini/LM	F	RA002	2004/3	06/07/2004	2014/1							\$16,585,930	Т
												\$1,600,000	TCD
												\$375,000	TR
												\$97,947	
												\$839,919	
												\$2,000,000	TS
ARRA – TS Onsite Construction Start (ARRA On St	F	OA003			2010/4	07/06/2010							
RA On-Site Construct Start (RA On Strt)	F	RG002			2006/4	07/05/2006							
REMEDIAL ACTION (RA) - Road	F	RA004	2009/3	05/28/2009	2011/3	06/29/2011						\$1,500,000	TS
ARRA – TS Onsite Construction Start (ARRA On St	F	OA001			2010/2	02/02/2010							
RA On-Site Construct Start (RA On Strt)	F	RG005			2010/2	02/02/2010							
REMEDIAL ACTION (RA) - PWS	F	RA005	2015/3		2015/4		\$4,000,000 2015	5/3 A	Т	ALT	New Start PWS		
RA On-Site Construct Start (RA On Strt)	F	RG003			2015/3								
REMEDIAL ACTION (RA) - Adits/Mine Dumps	F	RA006	2014/4		2018/4		\$300,000 2014	4/4 A	Т	ALT	New Start-Adits/Mine Dumps		
							\$2,000,000 2014	4/4 A	Т	ALT	Adits/Mine Dumps		
							\$3,000,000 2015	5/3 A	Т	ALT	Adits/Mine Dumps		
							\$5,000,000 2016	6/3 A	Т	ALT	Adits/Mine Dumps		
							\$5,000,000 2017	7/3 A	Т	ALT			
RA On-Site Construct Start (RA On Strt)	F	RG004			2014/4								

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

											EN	FORCEMENT	SENS	
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT 04 RIMINI/LANDMARK RES/LUTTRELL	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SR	C APF	R FND	FIN COMMENT	NET OBS	APR	FINAL REMED
REMEDIAL DESIGN (RD) - Rimini/Luttrel	F	RD001	2001/4	07/17/2001	2017/4		\$100,000	2013/3 F	Т	ALT		\$7,749,771	Т	
							\$350,000	2014/1 F	Υ	APR		\$1,100,000	TC	
												\$37,304	TCD	
												\$25,121	TR	
												\$67,800	TR2B	
REMOVAL ASSESSMENT (RV ASSESS) - Residential/Landmark	F	RS002	2004/4	07/27/2004	2004/4	08/01/2004						\$15,932	Т	
REMOVAL (RMVL) - Residential/LandMark	F	RV008	2004/4	07/12/2004	2004/4	08/01/2004						\$189,075	Т	
Approval Of Action Memo (Act Memo)	F	AM004			2004/3	06/28/2004								
SECTION 104(E) REF LITIGATION (S104E RL) - Access Referral	FE	SF001	2009/4	08/31/2009	2009/4	09/23/2009								
Referral To DOJ (Ref DOJ)	FE	RJ001			2009/4	08/31/2009								
RECORDS MANAGEMENT (REC MGT)	F	SW002	2004/1	12/03/2003	2018/4							\$17,408	Т	
												\$2,703	TC	
												\$727	TCD	
TECHNICAL ASSISTANCE (TECH A) - USGS/FWS	F	TA001	2001/4	07/27/2001	2018/4		\$125,000	2013/3 F	РТ	APR	USGS	\$835,408	Т	
							\$100,000	2014/3 F	РΤ	APR	USGS			
							\$100,000			APR				
							\$100,000			APR	USGS			
							\$100,000	2017/3 F	РΤ	APR	USGS			
TECHNICAL ASSISTANCE (TECH A) - MSU	F	TA002	2001/4	07/27/2001	2006/3	06/30/2006						\$32,346	Т	
TECHNICAL ASSISTANCE (TECH A) - State of MT	F	TA003	2007/2	02/02/2007	2008/4	06/30/2008						\$222,001	Т	
												\$57,651	TCD	
TECHNICAL ASSISTANCE (TECH A) -	F	TA004	2013/4		2018/1		\$50,000	2013/3 F	РТ	APR				
CA-Lewis&Clark							\$50,000	2014/2 F	Υ	APR				
UNILATERAL ADMIN ORDER (UNL ORDR) - DKT#08-2009-0006	FE	UA001			2009/4	09/23/2009								
Closed Order Or Settlement (Cl Ord/Set) - SDMS:	1 FE	10001			2010/2	02/09/2010								
PRPs Ntfy EPA,Intent To Comply (NTC Comp)	FE	NC001			2010/2	01/14/2010								
Notice of Intent by All Parties (NIntentAll) - Dismiss	€ FE	TT001			2010/2	01/14/2010								
	. —													

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
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# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHOR	RT NAME) - SCAP NOTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS AP	FINAL REMEDY
05 SUSIE MINE											
COST RECVRY DECSN DOG Susie Mine CRDD	CMT-NO SUE (CR DD) - FE	DD004			2005/4	09/28/2005					
06 NATIONAL EXTENSION MI	<u>NE</u>										
COST RECVRY DECSN DOG Investigation CRDD	CMT-NO SUE (CR DD) - FE	DD005			2005/4	09/28/2005					
07 PEERLESS AND QUEENSE	BURY MINES										
COST RECVRY DECSN DOG Peerless Jenny CRDD	CMT-NO SUE (CR DD) - FE	DD006			2005/4	09/28/2005					
08 UPPER VALLEY FORGE M	<u>INE</u>										
COST RECVRY DECSN DOO Upper Valley Forge	CMT-NO SUE (CR DD) - FE	DD007			2005/4	09/28/2005					

	aminated Groundwater	
HESD - HE Worksheet Saved as Draft  HHPA - Long-Term Human Health Protection Achieved  GMID - Insufficient Data to Determine Contar	1	
HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status		
HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migrat	ation Not Under Control	
HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migrat	ation Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT URAVAN URANIUM PROJECT (UNION CARBIDE CORP.) HE Status: HHPA 9/25/2008 **GW Status: GMUC** Sitewide RAU: SSID: 0846 2014/1 00 SITEWIDE ADMIN ORDER ON CONSENT (ADM ORDR) -AC001 2004/1 12/30/2003 FΕ #04-0004 Payment Received (CRPay Re) - \$125,000 CashOL FE CU001 2004/2 01/29/2004 Effective Date (Eff Date) - #04-0004 EB001 2004/2 01/02/2004 ADMINISTRATIVE RECORDS (ADMM REC) -\$1,860 T AR002 2005/1 12/06/2004 2013/4 Deletion SITEWIDE RAU (SWRAU) EP BZ001 2014/1 COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2004/4 03/03/2004 PARTIAL NPL DELETION (PART DEL) **GR001** 2005/2 02/18/2005 PARTIAL NPL DELETION (PART DEL) GR002 2007/4 09/04/2007 DELETION FROM NPL (DELETION) ND001 2008/4 09/29/2008 2014/1 \$155 T COST RECOVERY NEGOTIATIONS (CR NEGOT) FE NE001 2003/3 06/01/2003 2004/2 01/07/2004 RECORDS MANAGEMENT (REC MGT) \$8,773 Т 2005/3 05/05/2005 2007/3 12/08/2006 SW001 \$61 TC \$1,806 TCD NOTICE OF INTENT TO PARTIALLY DELETE TV001 2005/1 07/05/2007 (NOIPD) - DocID 2021464-465 PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 08/16/2007 01 SITEWIDE-1 FIVE-YEAR REVIEW (5 YEAR) \$15.524 TR2B FE003 2005/3 05/10/2005 2005/4 09/28/2005 2005/2 09/28/2005 FYR Report Due (FYR Due) WE003 \$31,731 TR2B **FIVE-YEAR REVIEW (5 YEAR)** SA FE004 2010/3 05/07/2010 2010/4 09/28/2010 FYR Report Due (FYR Due) SA WE004 2010/4 09/28/2010 FIVE-YEAR REVIEW (5 YEAR) SA FE005 2015/1 2015/4 \$50,000 2015/1 B TR2B APR FYR Report Due (FYR Due) WE005 2015/4 REMEDIAL ACTION (RA) - EPA OVER-SIGHT SR RA001 1987/3 05/01/1987 2008/4 09/29/2008 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 365 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION

PLAN ACTUAL PLAN ACTUAL STRT STRT

CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**FINAL** 

01 SITEWIDE-1

RECORD OF DECISION (ROD) RO002 2013/4

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

**URQUHART BROTHERS** 

**00 SITEWIDE** 

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2012/4 08/20/2012

US AIR FORCE ACADEMY

SSID: A865

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2012/4 09/27/2012 2013/3

SITE UNARCHIVED (UNARCHIVE)

VU001

11/06/2012

#### **Environmental Indicator Key**

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved

GMNA - Not a GW site

GMID - Insufficient Data to Determine Contaminated Groundwater

Migration Control Status

HEID - Insufficient Data to Determine Human Exposure Control Status HENC - Current Human Exposure Not Controlled

GMIC - GM Worksheet Incomplete

GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control

HEUC - Current Human Exposure Controlled

GMSD - GM Worksheet Saved as Draft

ED 002345B 00033435-00365

## U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 366 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

CATEGORT (ACTION SHORT NAME) - SCAP NOTE	. L <i>U</i>	AUTION			AWOUNT FINGSP	WALK FIND	FIN COMMENT NET OBS	AFIX :
US MAGNESIUM <u>SSID:</u> 08PU					HE Status - Est Ctrl Date:	HEID	GW Status - Est Ctrl Date: Sitewide RAU:	GMID 2026/1
00 SITEWIDE								
SITEWIDE RAU (SWRAU)	EP	BZ001		2026/1				
COMMUNITY INVOLVEMENT (CI)	F	CR001	2010/2 01/08/2010	2013/3			\$1,972	Т
DISCOVERY (DISCVRY)	F	DS001		2008/1	11/08/2007			
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	2012/4 07/31/2012	2013/4			\$10,000	Т
HRS PACKAGE (HAZRANK)	F	HR001	2008/2 01/04/2008	2008/4	09/03/2008		\$44,314	Т
ISSUE REQ LTTRS (104E) (INFO LTR) - US Magnesium LLC	FE	IC001		2011/2	03/14/2011			
FINAL LISTING ON NPL (NPL FINL)	F	NF001			11/04/2009			
PROPOSAL TO NPL (PROPOSED)	F	NP001		2008/4	09/03/2008			
NPL RP SEARCH (NPL SRCH) - File Mgmt	FE	NS001	2009/4 08/31/2009	2009/4	09/21/2009			
Notice Letters Issued (Not Ltrs) - US Magnesium LL	. FE	NJ001		2011/2	03/14/2011			
PRELIMINARY ASSESSMENT (PA)	F	PA001	2008/2 01/02/2008	2008/2	01/04/2008			
NON-NPL PRP SEARCH (RVL SRCH)	FE	RP001	2008/4 03/17/2008	2009/4	08/31/2009		\$0	Т
							\$0	TC
							\$92,346	TCD
RECORDS MANAGEMENT (REC MGT)	F	SW001	2008/3 06/26/2008	2013/3			\$3,070	Т
							\$137	TC
							\$636	TCD
							\$40	TD
TECHNICAL ASSISTANCE GRANT (TA GRANT)	F	TG001	2013/3	2014/3			***	
01 TBD								
ADMIN ORDER ON CONSENT (ADM ORDR) - 08-2011-0013	FE	AC001		2011/4	08/04/2011			
Effective Date (Eff Date)	FE	EB001		2011/4	08/04/2011			
Offer to Discuss EPA Oversight Expectations w/PRI	FE	QY001		2013/3	04/03/2013			
Issuance of Oversight Bill (Isu Os bil) - \$1,289,892.	FE	QZ001		2013/3	04/03/2013			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

Page 367 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE LE	ACTION	PLAN ACTUAL STRT STRT	PLAN ACTUAL CMPLTN CMPLTN	AMOUNT FY/Q SRC APR FND FIN COMMENT	FINAL NET OBS APR REMEDY
01 TBD RD/RA NEGOTIATIONS (RD/RA NEG) FE	AN001	2018/1	2018/4		
PRP RI/FS (PRP RI/FS) - 08-2011-0013 RF	BD001	2011/4 08/04/2011	2017/4	\$25,000 2013/3 P T ALT \$100,000 2013/4 P T APR	\$340,000 T
PRP RD (PRP RD)	BE001	2019/1	2020/4		
PRP RA (PRP RA)	BF001	2021/1	2025/4		
CONSTRUCTION COMPLETION (PCOR)	CM001		2025/4		
COMBINED RI/FS (RI/FS) F	CO001	2010/1 11/25/2009	2011/4 08/04/2011		\$1,452,000 T \$32,509 TC \$304,794 TCD
RI/FS NEGOTIATIONS (RI/FS NEG) FE	FN001	2011/2 03/14/2011	2011/4 08/04/2011		, ,
Special Notice Issued (S Notice) - US Magnesium L FE	SG001		2011/2 03/14/2011		
STATE SUPPORT AGENCY COOP AGREEMENT F (ST COOP)	MA001	2011/2 03/09/2011	2015/3		\$62,950 T \$85,000 TCD
RECORD OF DECISION (ROD) F	RO001		2017/4		
SECTION 107 LITIGATION (S107 LIT) - US Mag Corp	SV001	2011/3 05/13/2011	2011/4 08/04/2011		
Referral To DOJ (Ref DOJ)	RJ001		2011/3 05/13/2011		
U9 DIMELIEK					
00 SITEWIDE PRP EMERGENCY REMOVAL (RP EM REM)	PJ001	2003/4 09/02/2003	3 2009/4 09/30/2009		
NON-NPL PRP SEARCH (RVL SRCH) FE	RP001	2003/3 04/21/2003	3 2004/2 01/27/2004		\$11,988 T
REMOVAL ASSESSMENT (RV ASSESS) F	RS001	2000/3 04/17/2000	2004/2 03/01/2004		\$55,839 T

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 368 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT

**UTAH ARMY NG MRS PROGRAM** 

SSID: 08WV

**00 SITEWIDE** 

DISCOVERY (DISCVRY) DS001 2005/4 09/15/2005

FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2005/4 09/15/2005 2009/4 09/30/2009

(FF PA)

FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2011/2 01/13/2011 2014/1

**UTAH METAL SMELTER** 

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) HX001 2006/3 05/09/2006

**UTAH METAL WORKS (SALVAGE YARD)** 

SSID: 08TC

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI) ES001 2010/4 07/02/2009 2011/2 06/07/2010

SITE REASSESSMENT (SITE REASS) 00001 2012/1 12/05/2011

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site

Migration Control Status

HENC - Current Human Exposure Not Controlled

HEUC - Current Human Exposure Controlled

GMIC - GM Worksheet Incomplete GMSD - GM Worksheet Saved as Draft GMNC - Contaminated Ground Water Migration Not Under Control GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 369 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN **ACTUAL** PLAN **ACTUAL FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT AMOUNT FY/Q SRC APR FND FIN COMMENT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION UTAH POWER & LIGHT/AMERICAN BARREL CO. **GMUC HEUC GW Status:** HE Status: SSID: 08B4 Sitewide RAU: 5/08/2007 00 SITEWIDE ADMIN ORDER ON CONSENT (ADM ORDR) -FΕ AC003 2009/3 06/12/2009 DKT#2009-0003 PPA Payment Received (CRPay Re) - \$30,000SLCRede FE CU012 2009/4 09/25/2009 Effective Date (Eff Date) FB001 2009/4 09/08/2009 JB001 Publication In Federal Reg (FedReg) FΕ 2009/4 07/31/2009 SITEWIDE RAU (SWRAU) BZ001 05/08/2007 STATE SUPPORT AGENCY COOP AGREEMENT \$24.489 T 2001/4 08/01/2001 2013/4 MA003 (ST COOP) \$2,497 TCD DELETION FROM NPL (DELETION) ND001 2015/3 2015/4 PPA ASSESSMENT (PPA RQ ASD) -FE QX001 2008/2 07/06/2007 2009/4 06/12/2009 DKT#2009-0003 UC001 2008/1 12/10/2007 All Necessary Information Received by EPA (Info R. FE Proposed Settlement Sent to Prospective Purchase, FE UE001 2008/3 05/21/2008 Signature By Purchaser (Sign Purch) FΕ UM001 2009/4 06/12/2009 RECORDS MANAGEMENT (REC MGT) \$195 T 2010/2 01/27/2010 2011/2 02/28/2011 SW001 \$0 TC \$3,236 TCD PFP/RAU EVALUATION CHECKLIST (REUSE CHK) EP XC001 2007/4 08/14/2007 01 SITEWIDE-1 **FIVE-YEAR REVIEW (5 YEAR)** FE002 2006/4 07/03/2006 2006/4 09/27/2006 FYR Report Due (FYR Due) WE002 2006/4 09/27/2006 **FIVE-YEAR REVIEW (5 YEAR)** EP FE003 2011/1 12/01/2010 2011/4 07/26/2011 FYR Report Due (FYR Due) EP WE003 2011/4 07/26/2011 FIVE-YEAR REVIEW (5 YEAR) EΡ FE004 2016/4 2016/1 FYR Report Due (FYR Due) EP WE004 2016/4 \$30,649 2013/3 B TR2B APR OPERATIONS AND MAINTENANCE (OM) RP 1998/4 09/30/1996 2015/3 OM001

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

Page 370 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

UTAH VALLEY GAS & COKE COMPANY

00 SITEWIDE

EXPANDED SITE INSPECTION (ESI) S ES001 2007/3 11/02/2007 2009/1 08/01/2008

UTTR SOUTH-WENDOVER AFAR-AL501

SSID: 08PT

00 SITEWIDE

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2000/4 09/25/2000 2020/4

VALLET DRY CLEANERS

00 SITEWIDE

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

VALLEY POST AND SAWMILL

SSID: 08RL

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2013/4

ISSUE REQ LTTRS (104E) (INFO LTR) - 5 Parties FE IC001 2011/2 03/31/2011

 NON-NPL PRP SEARCH (RVL SRCH)
 FE
 RP001
 2009/2
 03/24/2009
 2010/2
 03/30/2010

 Notice Letters Issued (Not Ltrs) - 5 Parties
 FE
 NJ001
 2011/2
 03/31/2011

REMOVAL ASSESSMENT (RV ASSESS) F RS001 2009/2 03/24/2009 2010/3 03/10/2010 \$159,584 T

\$9,478 TC \$28,079 TCD

REMOVAL (RMVL) F RV001 2010/3 05/24/2010 2011/1 12/30/2010 \$68,000 T

Approval Of Action Memo (Act Memo) F AM001 2010/3 05/12/2010

#### Environmental Indicator Key

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS Page 371 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION
CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION

PLAN TION STRT

ACTUAL PLAN ACTUAL STRT CMPLTN CMPLTN

AMOUNT FY/Q SRC APR FND FIN COMMENT

NET OBS APR REMEDY

**VALLEY RADIATOR SHOP (RADIATOR DOCTOR)** 

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

2013/2 01/15/2013

## Environmental Indicator Key

HEIC - HE Worksheet Incomplete
HESD - HE Worksheet Saved as Draft
HEID - Insufficient Data to Determine Human Exposure Control Status
HEID - Current Human Exposure Not Controlled
GMID - Insufficient Data to Determine Human Exposure Control Status
HEIC - Current Human Exposure Not Controlled
GMID - GM Worksheet Incomplete
GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status

GMNA - Not a GW site
GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled
GMSD - GM Worksheet Saved as Draft
GMUC - Contaminated Ground Water Migration Under Control

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

Page 372 of 390
BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL FINAL CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

VASQUEZ BOULEVARD AND I-70 SSID: 089R					HE Status - Est Ctrl Date:	HEID	GW Status - Est Ctrl Sitewide		GMID 2016/3
00 SITEWIDE									
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 2006-0007	FE	AC002		2006/4	07/28/2006				
Effective Date (Eff Date) - Access Order	FE	EB003		2006/4	08/28/2006				
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT# 2006-0009	FE	AC003		2006/4	08/23/2006				
Effective Date (Eff Date) - Access for cleanup	FE	EB004		2006/4	08/23/2006				
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#2006-0008	FE	AC004		2006/4	07/28/2006				
Effective Date (Eff Date) - Access for sampling	FE	EB005		2006/4	08/28/2006				
SITEWIDE RAU (SWRAU)	EP	BZ001		2016/3					
CLAIM IN BANKRUPTCY PROCEEDING (BANKRPCY) - 05-21207 Asarco	FE	CB001	2006/3 06/27/2006	2009/3	06/05/2009				
CONSENT DECREE (C DECREE) - 05-21207	FE	CD002	2009/2 03/13/2009	2009/3	06/05/2009				
Entered By Court (Ent Crt)	FE	AP002		2009/3	06/05/2009				
Effective Date (Eff Date)	FE	EB007		2009/3	06/05/2009				
Special Account Bill Received (SAB Rec) - \$1,765,0	FE	GX002		2010/1	12/16/2009				
Lodged By DOJ (Lodged)	FE	LO002		2009/2	03/13/2009				
Bankruptcy Settlement (Bankrupt)	FE	MN001		2009/2	03/13/2009				
COMMUNITY INVOLVEMENT (CI) - Stakeholder Group	F	CR001	1999/1 11/02/1998	2007/4	09/29/2004			(\$60)	Т
DELETION FROM NPL (DELETION)	F	ND001	2020/2	2020/4					
COMMUNITY ADVISORY GROUP (CAG)	СО	QN001	1998/4 08/01/1998	2006/4	09/21/2006				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1 10/01/2002	2008/3	06/26/2008			\$24,954	Т
								\$12,781	
								\$10,223	
								\$621	
TECHNICAL ASSISTANCE GRANT (TA GRANT) - CEASE	F	TG001	2000/2 03/23/2000	2007/1	12/28/2006			\$90,700	T
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2010/2	02/18/2010				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL					II OROLINENT S		FINAL
CATEGORY (ACTION SHORT NAME) - SCAP NOTI	E LD	ACTION	STRT	STRT	CMPLTN	CMPLTN	AMOUNT	FY/Q SRC	APR FND	FIN COMMENT	NET OBS	APR	REMEDY
01 SOILS PRP RA (PRP RA) - 04-RB-2070;ASARCO	RP	BF002	2005/1	09/30/2004	2006/4	09/14/2006							
CONSENT DECREE (C DECREE) -		CD001											
04-RB-2070(CBS)	FE	CDOOT	2004/4	09/30/2004	2005/1	01/21/2005							
Entered By Court (Ent Crt)	FE	AP001			2005/1	01/21/2005							
Effective Date (Eff Date)	FE	EB002			2005/2	12/21/2004							
Lodged By DOJ (Lodged)	FE	LO001			2005/1	10/06/2004							
SECTION 106 107 LITIGATION (S106/7 L) - Asarco	FE	CL001	2004/4	09/30/2004	2005/2	12/21/2004							
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2007/4	09/28/2007							
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED001	1999/4	10/14/1999	2006/3	05/09/2006					\$503,659	Т	
FIVE-YEAR REVIEW (5 YEAR)	F	FE001	2009/3	05/27/2009	2009/4	09/30/2009					\$60,000	Т	
FYR Report Due (FYR Due)	F	WE001			2009/2	09/30/2009							
FIVE-YEAR REVIEW (5 YEAR)	F	FE002	2014/1		2014/4		\$40,000	2014/1 A	T ALT				
FYR Report Due (FYR Due)	F	WE002			2014/4								
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA001	1999/4	09/13/1999	2014/4						\$472,878	Т	
REMEDIAL ACTION (RA) - Soils RV/CHP	F	RA001	2004/2	03/18/2004	2008/4	09/25/2008					\$11,859,660	Т	
											\$20,397		
											\$1,596,794		
											\$300,000	TR2B	
RA On-Site Construct Start (RA On Strt)	F	RG001			2004/2	03/18/2004							
REMEDIAL ACTION (RA) - Phase II	F	RA003	2012/4	08/21/2012	2013/4		\$2,000,000	2013/4 A	T ALT	Ongoing	\$3,000,000	Т	
RA On-Site Construct Start (RA On Strt)	F	RG002			2013/3								
REMOVAL (RMVL) - NTC	F	RV004	2003/4	07/21/2003	2005/2	03/17/2005					\$295,870	Т	
											, ,	TC	
TECHNICAL ASSISTANCE (TECH A)	F	TA001	2012/2	03/15/2012	2013/4						\$183,000	T	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remo	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DECODIDION			DLAN	ACTUAL	DI AN	ACTUAL				EINF	ORCEIVIEIVI SEI	
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC	CAPR FND	FIN COMMENT	NET OBS AF	FINAL R REMEDY
02 OMAHA & GRANT SMELTER												
ADMIN ORDER ON CONSENT (ADM ORDR) - DKT#08-2008-0011	FE	AC005			2008/4	09/29/2008						
Effective Date (Eff Date)	FE	EB006			2009/1	09/29/2008						
Special Account Bill Received (SAB Rec) - \$18,134.	FE	GX001			2009/1	12/19/2008						
RD/RA NEGOTIATIONS (RD/RA NEG)	FE	AN001	2014/4		2015/3							
ADMINISTRATIVE RECORDS (ADMM REC)	F	AR004			2013/4							
PRP RI/FS (PRP RI/FS)	RP	BD001	2001/4	09/25/2001	2014/4						\$89,304 T \$5,356 TC \$330,000 TF \$0 TR	CD R2
PRP RD (PRP RD)	RP	BE001	2015/3		2016/2		\$100,000	2015/3 B	TR2 APR		45 170	
PRP RA (PRP RA)	RP	BF001	2016/2		2017/1		·		TR2B APR TR2 APR			
CONSTRUCTION COMPLETION (PCOR)	F	CM003			2017/1							
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED002	2004/2	04/13/2004	2009/4	08/28/2009					\$68,774	-
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA002	2001/4	09/25/2001	2013/3						\$42,554	-
RECORD OF DECISION (ROD)	F	RO002			2014/4							
TECHNICAL ASSISTANCE (TECH A)	F	TA002	2013/3		2013/4							
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC002			2010/2	02/18/2010						
03 ARGO SMELTER ADMINISTRATIVE RECORDS (ADMM REC)	F	AR005	2013/3		2014/2							
COMBINED RI/FS (RI/FS)	F	CO002	2003/2	03/14/2003	2014/2			_	TR2B APR TR2 APR		\$520,565 T \$314,831 TR	
STATE SUPPORT AGENCY COOP AGREEMENT (ST COOP)	F	MA003	2008/4	08/13/2008	2016/3						\$11,262	-
REMEDIAL ACTION (RA)	F	RA002	2015/3		2016/3		\$3,000,000	2015/3 д	T ALT	New Start	\$7,849	-
REMEDIAL DESIGN (RD)	F	RD002	2014/3		2015/2		\$150,000	2014/3 P	T APR			

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place							
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater						
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status						
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control						
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control						

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

03 ARGO SMELTER

RECORD OF DECISION (ROD) F RO003 2014/2 ✓

VELVET HAMMER BODY SHOP

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/2 01/15/2013

VICTORIAN DRIVE LAB PACK

SSID: 08FD

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2013/3

WARREN F.E. AFB ATLAS "D" MISSILE SITE # 1

<u>SSID:</u> 08BI

00 SITEWIDE FEDERAL FACILITIES OVERSIGHT (FF O/S)

FF OX001

\$3,457 T

\$448 TC

FED FAC ESI REVIEW (FF ESI REV) F TZ001 2004/2 03/12/2004 2005/1 12/21/2004

WARREN F.E. AFB ATLAS "D" MISSILE SITE # 2

SSID: 08BJ

00 SITEWIDE

FF RI (FF RI) FF NH001 2007/3 04/01/2007 2009/4 07/13/2009

FEDERAL FACILITIES OVERSIGHT (FF O/S) FF OX001 \$872 T

\$419 TC

FED FAC SITE INSPECTION REVIEW (FF SI REV) F TY001 2004/4 08/10/2004 2010/1 04/10/2005

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOT	E LD	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
WARREN F.E. AFB ATLAS "D" MISSILE SITE #	3										
SSID: 08BK											
00 SITEWIDE											
FF REMOVAL (FF RV) - Water System	FF	LV001	2009/1	09/30/2004	2009/2	02/01/2005					
Approval Of Action Memo (Act Memo)	FF	AM001			2005/2	02/01/2005					
FF REMOVAL (FF RV) - Permanent Well	FF	LV002	2009/1	10/06/2008	2011/3	10/20/2009					
FF RI (FF RI) - Phase 1&2	FF	NH001	2005/2	03/10/2005	2006/1	11/15/2006					
FF FS (FF FS)	FF	NI001	2007/3	04/12/2007	2007/3	06/13/2007					
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$928	Т
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/2	03/31/2004	2005/2	02/10/2005				\$580	TC
WARREN F.E. AFB ATLAS "D" MISSILE SITE # SSID: 08BL	4										
00 SITEWIDE											
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$9,103	Т
										\$451	TC
FED FAC ESI REVIEW (FF ESI REV)	F	TZ001	2002/4	07/15/2002	2004/1	10/15/2003					
WARREN F.E. AFB ATLAS "E" MISSILE SITE # SSID: 08BS	12										
00 SITEWIDE											
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$2,656	Т
										\$228	TC
TREATABILITY STUDY (TRTSTUDY) - Pilot Study	FF	TS001	2009/3	04/15/2009	2013/3						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE I	LD	ACTION	PLAN STRT	ACTUAL STRT		ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 1: SSID: 08BT	3											
00 SITEWIDE												
FF REMOVAL (FF RV) - Non-Time-Critical	FF	LV001	2006/3	05/30/2006	2006/4	09/03/2006						
FF RI (FF RI)	FF	NH001	2003/4	09/25/2003	2007/1	11/08/2006						
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$4,202 \$305		
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	09/07/2007				φοσο	, 0	
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 5 <u>SSID:</u> 08BM												
00 SITEWIDE												•
FF FS (FF FS)	FF	NI001	2002/2	03/15/2002	2005/4	01/15/2005						
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$2,341 \$488		
WARREN F.E. AFB ATLAS "E" MISSILE SITE # 6 SSID: 08BN												
00 SITEWIDE FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC   Contract Work	FF	OX001								\$1,193 \$657		3
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2004/4	08/10/2004	2006/1	08/30/2005						
WARREN F.E. AFB ATLAS "E" MISSILE SITE #7 SSID: 08BO												
00 SITEWIDE		07/004								<b>#046</b>	_	
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001								\$916 \$602	T TC	
FED FAC SITE INSPECTION REVIEW (FF SI REV)	EP	TY001	2004/2	03/31/2004	2005/1	11/30/2004				<b>400</b> 2	, ,	
				En. di	.a	Indicator Kar						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Re	medy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NO	TE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC A	PR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
WARREN F.E. AFB ATLAS "E" MISSILE SITE SSID: 08BR	#11											
00 SITEWIDE												
FF REMOVAL (FF RV) - Non-Time Critical	FF	LV001	2006/3	05/30/2006	2006/4	09/03/2006						
FF FS (FF FS) - Phase 2	FF	NI002		09/10/2001		12/15/2003						
FEDERAL FACILITIES OVERSIGHT (FF O/S)	FF	OX001									\$2,758	Т
											\$342	TC

WASATCH CHEMICAL CO. (LOT 6) SSID: 0872						HE Status: HHPA 6/28/2006	GW Status: Sitewide RAU:	GMUC 6/22/2006
00 SITEWIDE	•••••							
SITEWIDE RAU (SWRAU)	EP	BZ001			06/22/2006			
LABORATORY SUPPORT (LAB SUP)	F	LA001	2009/1 10/03/2008	2009/1	10/03/2008		\$802	Т
DELETION FROM NPL (DELETION)	F	ND001	2050/3	2050/4				
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1 10/01/2002	2009/1	12/22/2008		\$9,990	Т
							\$1,582	TC
							\$940	TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001		2007/4	08/16/2007			
01 SITEWIDE-1								
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2007/3 06/19/2007	2007/4	09/28/2007			
FYR Report Due (FYR Due)	F	WE003		2007/4	09/28/2007			
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2012/2 02/10/2012	2012/4	09/25/2012		\$31,403	Т
FYR Report Due (FYR Due)	F	WE004		2012/4	09/25/2012			
FYR Addendum (FYR Addend)	F	WV001		2016/1				
FIVE-YEAR REVIEW (5 YEAR)	F	FE005	2017/1	2017/4		\$50,000 2017/1 A T ALT		
FYR Report Due (FYR Due)	F	WE005		2017/4				

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	ELD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
WATERTOWN ATG GUN RANGE SSID: 08RK												
00 SITEWIDE												
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	F	RX001			2005/1	11/26/2004						
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2008/1	11/28/2007	2010/4	09/28/2009						
WAUBAY RESIDENTIAL FLOODS <u>SSID:</u> A863												
00 SITEWIDE												
REMOVAL (RMVL)	F	RV001	2012/4	09/25/2012	2013/1	10/14/2012					\$33,152	Т
Approval Of Action Memo (Act Memo)	F	AM001			2012/4	09/18/2012						
WEAVER ELECTRIC LOT #2 SSID: 08G2												
00 SITEWIDE												d
SITE REASSESSMENT (SITE REASS)	F	00001	2006/1	12/01/2005	2008/3	02/07/2008						
SITE REASSESSMENT (SITE REASS)	F	00002	2011/4	08/01/2011	2012/4	08/22/2012						
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/01/2005						
WEAVER ELECTRIC SHOP  SSID: 08G3												
00 SITEWIDE						***************************************	***************************************		***********			
SITE REASSESSMENT (SITE REASS) - Not CERCLA eligible	F	00001	2006/1	12/01/2005	2007/1	10/17/2006						
SITE UNARCHIVED (UNARCHIVE)	EP	VU001				12/01/2005						

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place						
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater					
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status					
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control					
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control					

**U.S. EPA SUPERFUND PROGRAM REGION VIII** FYs between 2004 and 2050 TARGETS and SCAPS

Page 380 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT

**WELBY RAILYARD** 

00 SITEWIDE

SITE INSPECTION (SI) SI001 2002/3 05/09/2002 2005/2 03/02/2005

OTHER CLEANUP ACTIVITY (OTHERCLEAN) VA001 2006/2 01/27/2006 2014/1

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place	
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	

HEUC - Current Human Exposure Controlled

## U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** STRT NET OBS APR REMEDY CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT WELD COUNTY DSPL SSID: 089T 00 SITEWIDE ADMIN ORDER ON CONSENT (ADM ORDR) - CBS FE AC002 2007/4 07/24/2007 (fdba Viacom) Payment Due (CRPay Du) - \$178,118.15 CP003 2008/1 11/20/2007 Payment Received (CRPay Re) - \$178,118.15 FF CU010 2008/1 11/14/2007 FΕ EB003 Effective Date (Eff Date) - DKT#08-2007-0011 2007/4 09/21/2007 Closed Order Or Settlement (Cl Ord/Set) - DKT#08- FE 10003 2008/4 12/28/2007 Publication In Federal Reg (FedReg) JB003 2007/4 08/15/2007 FΕ Public Comment Period (Pb Cmnt) FE PB003 2007/4 08/15/2007 2007/4 09/14/2007 CONSENT DECREE (C DECREE) - CWM Settlement FE CD001 2006/1 10/12/2005 2006/2 01/03/2006 AP001 2006/2 01/03/2006 Entered By Court (Ent Crt) FΕ Payment Due (CRPay Du) FΕ CP002 2006/2 02/02/2006 Payment Received (CRPay Re) - \$1,025,442 CWN FE CU009 2006/2 02/01/2006 Effective Date (Eff Date) FΕ EB002 2006/2 01/03/2006 Closed Order Or Settlement (Cl Ord/Set) - Order clc FE 10001 2006/2 03/15/2006 JB002 Publication In Federal Reg (FedReg) 2006/1 11/02/2005 Lodged By DOJ (Lodged) - #05-CV-02053-ZLW-MJ FE LO001 2006/1 10/18/2005 Public Comment Period (Pb Cmnt) PB002 2006/1 11/02/2005 2006/2 12/02/2005 FE COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE DD001 2008/3 06/13/2008 sitewide costs DEMAND LETTERS ISSUED (DEM LTRS) -FE DL003 2007/1 12/26/2006 \$178,118.15 Viacom LIEN ON PRP PROPERTY (LIEN) - Weld Cnty Waste FE LP001 1999/4 09/30/1999 2008/3 06/13/2008 RECORDS MANAGEMENT (REC MGT) \$5,861 Т 2003/1 10/01/2002 2008/3 04/08/2008 SW001 \$1,386 TC \$1,629 TCD 01 POND E CLAIM IN BANKRUPTCY PROCEEDING CB001 2004/2 03/19/2004 2008/4 09/24/2009 (BANKRPCY) - GAF-Pymt pend 6/08 **Environmental Indicator Key** HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

GMSD - GM Worksheet Saved as Draft

GMUC - Contaminated Ground Water Migration Under Control

#### U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION			DLAN	ACTUAL	PLAN	ACTUAL			ENFC	RCEIVIENT	DENO	FINAL
OU ID/DESCRIPTION  CATEGORY (ACTION SHORT NAME) - SCAP NO	rein	ACTION	PLAN STRT			CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	ΔPR	
01 POND E		AGTION					AMOUNT	i ing offer in the	i iii oomiii Eiri	NEI ODO	A 10	
CONSENT DECREE (C DECREE) - 01-38790(RG)	FE	CD002			2009/4	09/24/2009						
Entered By Court (Ent Crt)	FE	AP002			2009/4	09/24/2009						
Payment Received (CRPay Re) - \$176.21 GI Hold	lir. FE	CU011			2010/2	01/26/2010						
Payment Received (CRPay Re) - \$633.00 GI Hold	dir. FE	CU012			2010/2	03/26/2010						
Effective Date (Eff Date)	FE	EB004			2009/4	09/24/2009						
Closed Order Or Settlement (Cl Ord/Set)	FE	10004			2012/4	09/24/2012						
Lodged By DOJ (Lodged)	FE	LO002			2009/4	09/24/2009						
DEMAND LETTERS ISSUED (DEM LTRS) - \$2,559,780 CWMI	FE	DL002			2005/1	12/14/2004						
NON-NPL PRP SEARCH (RVL SRCH) - Waste-in/settlemt	FE	RP002	2000/1	10/13/1999	2005/1	11/18/2004				\$138,022 \$8,738	T TC	
REMOVAL (RMVL)	F	RV001	1999/1	10/20/1998	2005/3	06/29/2005				\$8,345,345	Т	
										\$1,688	TC	
										\$24,777	TCD	
SECTION 107 LITIGATION (S107 LIT) - CWM	FE	SV001	2005/1	10/07/2004	2006/2	01/03/2006				\$9,879	Т	
										\$2,313	TC	
										\$3,634	TCD	
WELDIT SHOP												
00 SITEWIDE												
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012						

## **WELLINGTON TAILINGS**

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) S HX001 10/09/2003

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

PRE-CERCLIS SCREENING (PRE-CERC)

HX001

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

			DI 411		DI ANI				***** ENFORCEMENT SENSITIVE **			
OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	E LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WENDOVER AIR FORCE AUXILIARY FIELD SSID: 08EH												
00 SITEWIDE												
AERIAL SURVEY (AIR SRVY)	FF	AS001	2004/2	02/27/2004	2005/4	07/18/2005				\$40,458	Т	
FEDERAL FACILITIES OVERSIGHT (FF O/S) - Lockheed Martin Fly	FF	OX001								\$184,388 \$488	T TC	
WENDOVER SPECIAL WEAPONS BOMBING R. SSID: 08JT	ANGE											
00 SITEWIDE												
DISCOVERY (DISCVRY)	FF	DS001			2004/2	03/16/2004						
FF RI (FF RI)	FF	NH001	2013/3		2016/4							
FED FAC PRELIMINARY ASSESSMENT REVIEW (FF PA)	EP	RX001	2004/2	03/16/2004	2011/4	04/13/2007						
FED FAC SITE INSPECTION REVIEW (FF SI REV)	F	TY001	2010/3	05/01/2010	2011/3	04/30/2011						
WEST DIP TAILINGS												
00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC)	S	HX001			2013/1	12/05/2012						
WESTERN FILAMENT												
00 SITEWIDE												

#### Environmental Indicator Key

2013/3 04/04/2013

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control			

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FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN **ACTUAL FINAL** NET OBS APR REMEDY STRT CMPLTN CMPLTN STRT CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT WESTERN MINERALS DENVER PLANT SSID: 08DA 00 SITEWIDE ADMIN ORDER ON CONSENT (ADM ORDR) -FΕ AC001 2004/2 03/08/2004 #04-0007 BNSF Payment Received (CRPay Re) - \$4,462.52 BNSF FE CU001 2005/4 08/03/2005 Payment Received (CRPay Re) - \$17,388.94 BNSF FE CU002 2006/3 04/10/2006 CU003 2007/3 04/03/2007 Payment Received (CRPay Re) - \$3,344.37 BNSF FE Payment Received (CRPay Re) - \$243.07 BNSF FΕ CU004 2009/1 10/07/2008 Effective Date (Eff Date) FΕ EB001 2004/2 03/10/2004 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY001 2005/3 06/23/2005 2006/3 03/01/2006 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY002 Offer to Discuss EPA Oversight Expectations w/PRI\_FE QY003 2007/2 02/28/2007 Offer to Discuss EPA Oversight Expectations w/PRI FE QY004 2008/4 09/02/2008 2005/3 06/23/2005 Issuance of Oversight Bill (Isu Os bil) - \$4,462.52 Bi FE QZ001 Issuance of Oversight Bill (Isu Os bil) - \$17,388.94 L FE QZ002 2006/3 03/01/2006 Issuance of Oversight Bill (Isu Os bil) - \$3,344.37 Bi FE QZ003 2007/2 02/28/2007 Issuance of Oversight Bill (Isu Os bil) - \$243.07 BN: FE QZ004 2008/4 09/02/2008 ENFORCEMENT ACTION AMENDED (ACT AMND) - FE AF001 2004/2 03/30/2004 Amend AC001 PRP REMOVAL (PRP RV) \$8,193 T BB001 2005/4 08/01/2005 2006/3 03/24/2006 CLAIM IN BANKRUPTCY PROCEEDING CB001 2003/2 03/27/2003 2008/3 06/02/2008 (BANKRPCY) - Case # 01-1139(JKF) CONSENT DECREE (C DECREE) - #01-01139 (JKF) FE CD001 2008/3 05/14/2008 2008/3 06/02/2008 Entered By Court (Ent Crt) FΕ AP001 2008/4 06/02/2008 Lodged By DOJ (Lodged) FΕ LO001 2008/3 05/14/2008 COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE **DD001** 2006/4 09/07/2006 REMOVAL (RMVL) \$391.704 T RV001 2003/4 09/29/2003 2004/1 10/20/2003 \$134,512 TC

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL

CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION STRT STRT CMPLTN CMPLTN AMOUNT FY/Q SRC APR FND FIN COMMENT NET OBS APR REMEDY

00 SITEWIDE

RECORDS MANAGEMENT (REC MGT) F SW001 2006/2 01/10/2006 2006/2 01/10/2006 \$916 T \$104 TC

\$62 TCD

WESTERN PACIFIC RAILROAD YARD (WENDOVER)

SSID: 087K

00 SITEWIDE

COST RECVRY DECSN DOCMT-NO SUE (CR DD) FE DD001 2013/3

SITE REASSESSMENT (SITE REASS) S 00001 2004/4 07/14/2004

OTHER CLEANUP ACTIVITY (OTHERCLEAN) SR VA001 2006/4 07/30/2006 2015/3

WHEELCO BRAKE AND SUPPLY INC.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

WHEELDON WELDING CO.

00 SITEWIDE

PRE-CERCLIS SCREENING (PRE-CERC) F HX001 2013/1 10/04/2012

WHITE PINE & SASH

00 SITEWIDE

OTHER CLEANUP ACTIVITY (OTHERCLEAN) - S VA001 2009/2 01/30/2009 2013/3

under state order

**Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete HEPR - Current Human Exposure Controlled and Protective Remedy in Place

HESD - HE Worksheet Saved as Draft HHPA - Long-Term Human Health Protection Achieved GMID - Insufficient Data to Determine Contaminated Groundwater

HEID - Insufficient Data to Determine Human Exposure Control Status GMNA - Not a GW site Migration Control Status

HENC - Current Human Exposure Not Controlled GMIC - GM Worksheet Incomplete GMNC - Contaminated Ground Water Migration Not Under Control

HEUC - Current Human Exposure Controlled GMSD - GM Worksheet Saved as Draft GMUC - Contaminated Ground Water Migration Under Control

U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP N	OTE LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	APR	FINAL REMEDY
WHITEFISH SOLVENT SSID: 08WC													
00 SITEWIDE													
DISCOVERY (DISCVRY)	F	DS001			2010/3	05/11/2010							
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/2	03/01/2012	2012/3	06/19/2012					\$7,916	Т	
											\$66	TCD	
PRELIMINARY ASSESSMENT (PA)	S	PA001	2010/3	05/11/2010	2011/2	03/21/2011							
SITE INSPECTION (SI)	S	SI001	2011/3	05/31/2011	2013/3						\$1,897	Т	

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	dy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	ı			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control	ı			
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control	ı			

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

U ID/DESCRIPTION			PLAN	ACTUAL	PLAN	ACTUAL				ri sensiiiv F
CATEGORY (ACTION SHORT NAME) - SCAP NOTE	ELD	ACTION	STRT	STRT	CMPLTN	CMPLTN		FY/Q SRC APR FND	FIN COMMENT NET O	BS APR RE
HITEWOOD CREEK <u>SSID:</u> 0806							<u>HE S</u>	tatus: HHPA 6/5/2006	<u>GW Status:</u> Sitewide RAU:	GMUC 6/22/200
SITEWIDE										
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006				
RISK/HEALTH ASSESSMENT (R/H ASMT)	F	ED002	2003/4	07/09/2003	2005/1	12/01/2004			\$2, <sup>-</sup>	31 T
LABORATORY SUPPORT (LAB SUP)	F	LA001	2012/1	12/01/2011	2012/1	12/02/2011			\$7,5	932 T
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/15/2008			\$5,	200 T
									\$2,	133 TC
									\$2,3	321 TCD
										\$4 TD
TECHNICAL ASSISTANCE (TECH A) - FWS-IAG	F	TA001	2009/1	12/02/2008	2009/4	12/02/2008			\$4,7	333 T
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007				
1 SITEWIDE-1										
FIVE-YEAR REVIEW (5 YEAR)	F	FE002			2007/4	09/27/2007				
FYR Report Due (FYR Due)	F	WE002			2007/4	09/27/2007				
FIVE-YEAR REVIEW (5 YEAR)	F	FE003	2012/2	01/04/2012	2012/4	09/17/2012			\$35,	'10 T
FYR Report Due (FYR Due)	F	WE003			2012/4	09/17/2012				
FIVE-YEAR REVIEW (5 YEAR)	F	FE004	2017/1		2017/4		\$50,000	2017/1 A T ALT		\$0 T
FYR Report Due (FYR Due)	F	WE004			2017/4					
STATE SUPPORT AGENCY COOP AGREEMENT	RP	MA001	1989/2	03/31/1989	2013/3				\$27,8	397 1T
(ST COOP) - Multi site									\$10,0	000 9T
									\$7,5	942 T
/HITEWOOD CUSTOM TREATERS INC SSID: 0874										
0 SITEWIDE										
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/4	07/16/2007	2007/4	08/15/2007				\$8 T
										\$4 TCD

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Reme	edy in Place				
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

# U.S. EPA SUPERFUND PROGRAM REGION VIII FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	: LD	ACTION	PLAN STRT		PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
WIDEFIELD PCE											
SSID: 08SQ											
00 SITEWIDE											
DISCOVERY (DISCVRY)	F	DS001			2008/2	03/01/2008					
HRS PACKAGE (HAZRANK)	F	HR001	2010/2	01/12/2010	2011/1	12/22/2010				\$10,304	Т
										\$1,960	TCD
ISSUE REQ LTTRS (104E) (INFO LTR) - New Mission LLC	FE	IC001			2013/1	12/04/2012					
PRELIMINARY ASSESSMENT (PA)	S	PA001	2008/2	03/01/2008	2008/4	07/24/2008					
REMOVAL (RMVL)	F	RV001	2012/1	11/15/2011	2013/3					\$250,217	Т
Approval Of Action Memo (Act Memo)	F	AM001			2011/3	06/15/2011					
SITE INSPECTION (SI) - see comment section	s	SI001	2009/1	01/23/2009	2011/1	12/22/2010				\$2,348	Т
,										\$1,924	TCD
WILLIAMS PIPE LINE CO. DISPOSAL PIT							HE SI	atus: HHPA 6/5/2006	GW	Statue: GN	IUC 9/29/2008
<u>SSID:</u> 08J4							1 the Wi				6/22/2006
00 SITEWIDE											
SITEWIDE RAU (SWRAU)	EP	BZ001				06/22/2006					
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2009/1	12/23/2008				\$48	Т
										\$47	TC
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/28/2007					
WILSON'S REPAIR SERVICE											
MILOUNG REPAIR SERVICE											
00 SITEWIDE											
PRE-CERCLIS SCREENING (PRE-CERC)	F	HX001			2013/1	10/04/2012					

	HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft		HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater				
	HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status				
	HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
	HEUC - Current Human Exposure Controlled	GMSD - GM Worksheet Saved as Draft	GMUC - Contaminated Ground Water Migration Under Control				

U.S. EPA SUPERFUND PROGRAM REGION VIII
FYS between 2004 and 2050 TARGETS and SCAPS

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BOLD ACTIONS ARE TARGETED
\*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION CATEGORY (ACTION SHORT NAME) - SCAP NOTE	LD	ACTION	PLAN STRT	ACTUAL STRT	PLAN CMPLTN	ACTUAL CMPLTN	AMOUNT	FY/Q SRC APR	FND	FIN COMMENT	NET OBS	FINAL APR REMEDY
WOLF PT REF (KENCO REFINING) SSID: 08AC												
00 SITEWIDE												
COST RECVRY DECSN DOCMT-NO SUE (CR DD)	FE	DD001			2013/3							
SITE REASSESSMENT (SITE REASS)	F	00001	2009/3	04/17/2009	2011/1	07/27/2010					\$2,080 \$15,747	T
RECORDS MANAGEMENT (REC MGT)	F	SW001	2007/2	02/20/2007	2008/1	11/26/2007					\$15,747	
WOODBURY CHEMICAL CO. SSID: 0827							HE St	atus: HHPA 6/5	6/2006	GW Status - Est C Sitewi	tri Date: de RAU:	GMNA 4/24/2007
00 SITEWIDE												
SITEWIDE RAU (SWRAU)	EP	BZ001				04/24/2007						
CONSENT AGREEMENT (ADMINISTRATIVE) (CON AGMT)	FE	CA001			2004/2	01/29/2004						
PPA ASSESSMENT (PPA RQ ASD) - Union Pacific	FE	QX001	2004/1	10/15/2003	2004/2	01/29/2004						
All Necessary Information Received by EPA (Info Re	FE	UC001			2004/1	12/24/2003						
Proposed Settlement Sent to Prospective Purchase	FE	UE001			2004/1	10/15/2003						
Signature By Purchaser (Sign Purch)	FE	UM001			2004/2	01/14/2004						
RECORDS MANAGEMENT (REC MGT)	F	SW001	2003/1	10/01/2002	2008/1	11/12/2003					\$637	Т
											\$685	TC
											\$54	TCD
PFP/RAU EVALUATION CHECKLIST (REUSE CHK)	EP	XC001			2007/4	08/16/2007						
WYOMING AIR NATIONAL GUARD SSID: 08CR												
00 SITEWIDE FEDERAL FACILITIES OVERSIGHT (FF O/S) - ROC Contract Work	FF	OX001		-							\$5,169	Т

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place					
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater	1			
HEID - Insufficient Data to Determine Human Exposure Control Status	GMNA - Not a GW site	Migration Control Status	l			
HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control				
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U.S. EPA SUPERFUND PROGRAM REGION VIII FYs between 2004 and 2050 TARGETS and SCAPS

Page 390 of 390 **BOLD ACTIONS ARE TARGETED** \*\*\*\*\* ENFORCEMENT SENSITIVE \*\*\*\*\*

OU ID/DESCRIPTION PLAN ACTUAL PLAN ACTUAL **FINAL** NET OBS APR REMEDY STRT STRT CMPLTN CMPLTN CATEGORY (ACTION SHORT NAME) - SCAP NOTE LD ACTION AMOUNT FY/Q SRC APR FND FIN COMMENT WYOMING ARMY NG MRS PGM SSID: 08WW **00 SITEWIDE** DISCOVERY (DISCVRY) DS001 2006/1 12/15/2005 FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2006/1 12/15/2005 2009/4 09/15/2009 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) TY001 2011/2 01/06/2011 2014/1 XCEL TRANSFORMER FIRE SSID: 08UG 00 SITEWIDE COST RECVRY DECSN DOCMT-NO SUE (CR DD) - FE DD001 2011/3 05/20/2011 \$27,262.89 REMOVAL ASSESSMENT (RV ASSESS) \$18,962 T 2010/3 06/08/2010 2011/1 12/21/2010 RS001 YELLOW JACKET TARGET AREA SSID: 08QL 00 SITEWIDE FED FAC PRELIMINARY ASSESSMENT REVIEW RX001 2008/4 07/31/2008 (FF PA) FED FAC SITE INSPECTION REVIEW (FF SI REV) 2008/4 07/31/2008 2009/4 08/15/2009 TY001 YOUNGBERG AND SONS, INC. 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2012/4 08/20/2012 ZABEL LOUIS AND CO. 00 SITEWIDE PRE-CERCLIS SCREENING (PRE-CERC) HX001 2013/2 01/15/2013 **Environmental Indicator Key** 

HEIC - HE Worksheet Incomplete	HEPR - Current Human Exposure Controlled and Protective Remedy in Place			
HESD - HE Worksheet Saved as Draft	HHPA - Long-Term Human Health Protection Achieved	GMID - Insufficient Data to Determine Contaminated Groundwater Migration Control Status		
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HENC - Current Human Exposure Not Controlled	GMIC - GM Worksheet Incomplete	GMNC - Contaminated Ground Water Migration Not Under Control		
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